2018	2
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APR	

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2017

		the Treasury ue Service			Form990 for instru		-	-	ı.	Inspect	
$\overline{}$			ndar year, or tax year be				nd ending			, 20	~~~ «
В		applicable	C Name of organization		s	,,			D Employe	r identification nu	ımber 6
$\bar{\Box}$	Address		Doing business as		-					91-1611758	C
$\bar{\sqcap}$	Name ch	- 1	Number and street (or P.C	E Telephone		—— o					
$\overline{\Box}$	Initial reti	-	1933 4th St		•	360) 479-4959	V				
ī		n/terminated	City or town, state or prov	rince, country,	and ZIP or foreign pos	tal code			`		—— H
$\bar{\Box}$	Amended		Bremerton, WA 9833	7	•				G Gross red	eipts \$ 24,325	, µ
$\overline{\Box}$			F Name and address of prince	cipal officer.			<u>م</u>	H(a) Is this a or		ibordinates? Ves	V No
			,	•		6	\		•	included? Yes	
ī	Tax-exer	npt status.	501(c)(3)	501(c) () ◀ (insert no) 🔲	4947(a)(1) or	527	_		ist (see instruction	
J	Website:				/	1		H(c) Group	exemption n	umber ►	
K	Form of o	organization	✓ Corporation ☐ Trust [Association	☐ Other ▶	\ L Yea	r of formation		$\overline{}$	of legal domicile	$\overline{\mathbf{w}_{A}}$ $\boldsymbol{\alpha}$
Р	art I	Summ	ary								
	1	Briefly de	scribe the organization	n's mission	or most significar	nt activities:	Provide	intensive r	nental hea	Ith case manag	ement,
e	1	counselin	ng, payeeship services,	and psychia	atric prescription a	nd monitorin	g to chror	nically ment	ally ill adu	lts with a histo	ry of
Ъ		hospitalia	ation, homelessness, a	nd incarcer	ation	***************************************					
Activities & Governance	2	Check th	is box ▶ 🗹 ıf the orgar	nization dis	continued its oper	ations or dis	sposed of	more than	25% of it	s net assets.	
é	3	Number (of voting members of t	he governi	ng body (Part VI, I	ne 1a) . .			3		6
مخ	4	Number of	of independent voting i	members o	of the governing bo	ody (Part VI,	line 1b)		4		5
ties	5	Total nun	nber of individuals emp	ployed in ca	alendar year 2017	(Part V, line	2a) .		5		0
Ž	6	Total nun	nber of volunteers (esti	ımate if ned	essary)				6		6
Ą	7a	Total unre	elated business revenu	ue from Par	t Vill, column (C),	line 12 .			7a		0
	Ь	Net unrel	ated business taxable	income fro	m Form 990-T, lin	e 34	<u> </u>		7b		0
								Prior Ye	ar	Current Ye	ar
•	8	Contribut	ions and grants (Part \	VIII, line 1h)			[11,712		6,636
Ę	9	Program	service revenue (Part \	VIII, line 2g)			[16,883		17,382
Revenue	10	Investme	nt income (Part VIII, co	olumn (A), lı	nes 3, 4, and 7d)		[0		307
<u>m</u>	11	Other rev	enue (Part VIII, column	n (A), lines 5	i, 6d, 8c, 9c, 10c,	and 11e) .	[_		0		0
	12	Total reve	nue-add lines 8 throu	igh 11 (mus	t equal Part VIII, co	olumn (A), Iır	ne 12)		28,595		24,325
	13	Grants ar	nd similar amounts paid	d (Part IX, o	column (A), lines 1	–3)			271		181
	1		paid to or for members	-					0		0
9	ı		other compensation, em				5-10)		375		122
Expenses	16a	Professio	nal fundraising fees (P	art IX, colu	mn (A), line 11e)			**************************************	0		0
Š	b	Total fund	draising expenses (Par	t IX, colum	n (D), line <u>25). ▶</u>			350000000000000000000000000000000000000			大 學 47
ш	17	Other exp	penses (Part IX, column	n (A), lines	11a-11d 11f-24e	ECEN	ED L		29,652		46,331
	18	lotal exp	enses. Add lines 13-1	7 (must equ	ıal Part IX, columr	1-(A), line 25) [3/		30,298		46 634
		Revenue	less expenses. Subtra	ct line 18 fi			-ia		(1,703)		(22,309)
S OF						FR 40 6	<u> </u>	ginning of Cu		End of Yea	
Sset	20		ets (Part X, line 16) .]]	3	27,241		4,316
Net Assets of Fund Balance	21		ilities (Part X, line 26) .					<u>i</u>	21,198		20,582
			s or fund balances. Su	ubtract line	21 from (line 20,42			30	6,043		(16,266)
	art II		ure Block								
			ry, i declare that i have exam ete. Declaration of preparer (y knowledge and	belief, it is
		T &	1/200 1/1	0001.	,				Z	====	
Sig	ın	Sign	ature of officer	M				Da		PEBIR	
He		Sign		1016	.ه مده میرسد			Da			
110	16	Type	or print name and title	AVAY	TREASU						
			pe preparer's name	Dec	parer's signature		Date		 _	PTIN	
Pa	id		oo propiesi a name	1	paror o signaturo) Date	•	Check Self-empl	ታ ለ	
	epare				 		ل			oyeu	
Us	e Onl				 				n's EIN ▶		
Ma	v tha ID		ddress >	reparer she	wn ahove? (see in	etructions)		Pho	ne no		□ No
			s this return with the pr			istructions)	· · ·	112B2V	• • •	Yes	No (2017)



	0 (2017)	Page 2
Part	Statement of Program Service Accomplishments	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III	<u>. L</u>
1	Briefly describe the organization's mission: Provide intensive mental health case management, counseling, payeeship services, and psychiatric prescription and monitoric chronically mentally ill adults with a history of hospitalizations, homelessness, and incarceration	ng to
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	□No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 10,864 including grants of \$ 181) (Revenue \$ 17,382)
	Number of clients served. 4	
	Total annual hours of case management and psychiatric services provided. 467.2 (average 3.2 hours per client per week)	
	Goal: Stabilization or remission of clients' mental illness and substance abuse, reduction or elimination of homelessness,	·
	hospitalizations, and incarceration, and improvement in clients' quality of life in the community	
	Donated labor \$68,410 (direct service \$55,598 administrative services \$9,148 fund raising \$3,664)	
		··
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
40	(Code) (Expenses \$,
		·
		·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)	
 -	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program service expenses ▶ \$10,864	_

Part	Checklist of Required Schedules		_	
•	In the appropriation described in another 504/aV(2) or 40.47/aV(4) (attack the approximation of the state of		Yes	No
•	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 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		~
4	candidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		~
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		-
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	!	~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	!	v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		v
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	V	
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		1
	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		1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		7
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a b		14a		~
U	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		~
			900	/0017

Part	Checklist of Required Schedules (continued)		,	,
oo -	Did the eventiration apparate and or more heavital facilities? If #Ves # complete Cahadula II	60-	Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		7
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		v
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		v
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		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		V .
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	~	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	~	~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	V
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	V	
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		v
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
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		v
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,			
38	Part VI	37		-
	19? Note. All Form 990 filers are required to complete Schedule O.	38 For	2990	(2017)
		1 0/1		(4011)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
		\Box	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		}	
С	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 0		1	
_	Transferred for the salested year of the first the year severed by the retain	2b		
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 <i>e-file</i> (see instructions)	20		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		7
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
	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		- 1	
	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		l l	
	(FBAR).			2.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	İ	/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		<u> </u>
	gifts were not tax deductible?	6b	ĺ	
7	Organizations that may receive deductible contributions under section 170(c).		أحق	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		ァ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		<u> </u>
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		<u> </u>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	-+	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12		ì	
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		ij	
11	Section 501(c)(12) organizations. Enter:		1	
a	Gross income from members or shareholders		[
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	,		
120	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12.0		
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		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	000	
		Form	990	(2017)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	See ins	truct	ions.
Section	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	数と	<u> </u>
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		v
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a		V V V
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		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b	/	V
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode)	<u> </u>
9000	on bit oness (this occurr b requests information about policies het requires by the internal rever		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates? ,	10a		<u>v</u>
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
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1	- Je 12.	y ** - = =
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		v v
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 14 15	Did the organization have a written whistleblower policy?	13	ンン	
	The organization's CEO, Executive Director, or top management official	15a 15b	ソソ	
16a	with a taxable entity during the year?	16a	₩ ¥	V
b	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	; ; 	3
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) 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.			/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Ellen Epstein, 1933 4th St., Bremerton, WA 98337 (360) 479-4959	cords	>	

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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.

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	untes	Pos neck is pe	rson	than the both sis or/trust employee	tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Roger Cotes, President	0 25			,				0	0	0
(2) Patricia Mathis, Vice President	0.25	~	-	~			ļ —	0	0	0
(3) Rich Hladky, Treasurer	10	~		,				О	0	0
(4) Leah Kyalo, Secretary	0.25	,		,				0	0	0
(5) Julie Cotes	0 25	,		,				0	0	0
(6) Ebie Andrew	0 25	~		,				0	0	0
(7)										
(8)										
(9)				-						
(10)										
(11)										
(12)										
(13)	ļ									
(14)										

Part	Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (contin	nued)
•	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than box, unless person is bo officer and a director/tru					an (ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)				-			-				
(16)				-		_	-	<u> </u>			
(17)						-	-	_			
(18)				-		-		-			<u> </u>
(19)				-	-	-					
(20)					_	_					
(21)			ļ 			-		_			<u> </u>
(22)								-			
(23)					-	-		-			
(24)								-			
(25)						-		-			
1b c	Sub-total	VII, Sectio	n A	•	•		· •	<u> </u>	0	0	0
d 2	Total (add lines 1b and 1c)	t not limited						e) w		L	
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compensate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble :	com	nper	nsatio	n a s,"	nd other comp complete Sch	pensation from the nedule J for succession.	ne de la
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individu	al 5
Section	on B. Independent Contractors							_			
1	Complete this table for your five highest compensation from the organization. Repyear.										
	(A) Name and business add	Iress						_	(B) Description of s	ervices	(C) Compensation
						_					
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed ab	ove) who	
					_						Form 990 (2017)

Pari	ΨŲ	Statement of Revenue						
	,	Check if Schedule O contains	a res	ponse or note to	any line in this (A) Total revenue	Part VIII (B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
(D) (D)	4-			1		revenue		512-514
ints	1a	Federated campaigns	1a	145				!
<u>ලි</u> වූ	b	Membership dues	1b	0				1
Ş Z	C	Fundraising events	1c	0		į		
	ď	Related organizations	1d	0		ĺ		
Sir	e	Government grants (contributions)	1e	0				
utio	f	All other contributions, gifts, grants, and similar amounts not included above						
ë 8			1f	6,491				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a		221				
	h	Total, Add lines 1a-1f	<u> </u>	Business Code	6,636			
) I	0-	Medicare		621300	632	632		
leve	2a b	Medicald		621300	682	682		<u> </u>
8	C			621300	16,068	16,068		
Σ	d	Kitsap County ADA (Medicaid)		021300	10,000	10,000		
n S	_							
Jrar	e f	All other program service revenu		 				····
Program Service Revenue	g	Total. Add lines 2a-2f		•	17,382			L
	3	Investment income (including	divid	ends. interest.		·····		
		and other similar amounts) .						
	4	Income from investment of tax-exer	not be	ond proceeds ▶				· ·
	5	Royalties		· · · · · · · · · · · · · · · · · · ·				
		(i) Real	-	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses		<u> </u>				ĺ
	C	Rental income or (loss)						
	d	Net rental income or (loss) .						
	7a	Gross amount from sales of (i) Securiti	es	(ii) Other				
		assets other than inventory		307				1
	b	Less: cost or other basis		j				j
		and sales expenses .						
		Gain or (loss)		307				
	d	Net gain or (loss)		· · · · P	307			307
venue	8a	Gross income from fundraising events (not including \$						
Other Rev		of contributions reported on line 10 See Part IV, line 18						
₹		Less: direct expenses				ļ		
		Net income or (loss) from fundra		events . >				
	9a	Gross income from gaming activi						
		See Part IV, line 19				}		}
		Less: direct expenses					·	
		Net income or (loss) from gamin		vities			· · · · · · · · · · · · · · · · · · ·	
	10a	Gross sales of inventory, returns and allowances]
		Less: cost of goods sold Net income or (loss) from sales of						
	-	Miscellaneous Revenue	- 1114	Business Code				
	11a							
	b			 	+			
	C			 				
	ď	All other revenue		 				
	e	Total. Add lines 11a-11d	-	—				
	12	Total revenue See instructions		· -	24 325	17 382		307

Part IX Statement of Functional Expenses

	_									
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
Check if Schedule O contains a response or note to any line in this Part IX										
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundrais expens						

8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	181	181		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
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	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	122	122	0	0
11	Fees for services (non-employees):			ا م	م
a	Management	0	0	0	0
b	Legal	0	0	0	0
c d	Accounting	0	0	0	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	3,250	3,250	o	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	4,508	1,123	3,273	112
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	6,070	1,316	4,754	0
17	Travel	1,660	870	790	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	` 0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	7,736	4,002	3,734	0
23	Insurance	1,130	4,002	3,734	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	i			
а	corporate taxes, licenses, fees	806	0	806	0
b	loss on disposition of assets	22,301	0	22,301	0
C		0	0	0	0
d		0	0	0	0
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	46,634	10,864	35,658	112
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 following SOP 98-2 (ASC 958-720)				

Р	art X	'Balance Sheet		_	
		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗍
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	785	1	167
	2	Savings and temporary cash investments	2,753	2	2,719
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	1,402	4	1,430
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
ets	_		0	6 7	0
Assets	7	Notes and loans receivable, net	0	8	0
•	8	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or		-	
		other basis. Complete Part VI of Schedule D 1,651			
	ь	Less: accumulated depreciation 10b 1,651	22,301	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	27,241	16	4,316
	17	Accounts payable and accrued expenses	9,831	17	9,215
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	11 2/7		11,367
iat		· ·	11,367	22	0
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	21,198	25	0
	26	Total liabilities. Add lines 17 through 25	21,196	26	20,582
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	3,587	27	(16,266)
Ba	28	Temporarily restricted net assets	2,456	28	0
Net Assets or Fund Balances	29	Permanently restricted net assets	0	29	0
ō		complete lines 30 through 34.		00	
ets	30	Capital stock or trust principal, or current funds	0	30	0
155	31	Paid-in or capital surplus, or land, building, or equipment fund	0	32	0
et/	32	Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances	6,043		(16,266)
Ž	33	Total liabilities and net assets/fund balances	27,241	34	4,316
_	, 0-7	Total liabilities and flot assets/fund balances		<u> </u>	Form 990 (2017)

Page	12

		_			~
Part	XI 'Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			٠.	$ \mathbf{V} $
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	4,325
2	Total expenses (must equal Part IX, column (A), line 25)	2		4.	6,634
3	Revenue less expenses. Subtract line 2 from line 1	3		(22	,309)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			6,043
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6		6	8,409
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		(68	,409)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1 1			
	33, column (B))	10		(16	,266)
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · · · ·		ليار
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," ex Schedule O.	plain ir	n l	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on a	a		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the compilation of the supplies that assumes responsibility for organization of the audit, review, or compilation of its financial statements and selection of an independent according to the compilation of the compilation o				
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplain ir	ر 🌉		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth II	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ergo the audits.	9 3b		
	<u></u>		For	m 990	(2017)
			. •		,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization RMH Services

Department of the Treasury Internal Revenue Service

Employer identification number 91-1611758

Pai	rt Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instruction	ons.
The	organization is not a private foundate		•		-	•	
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative hos						
4	hospital's name, city, and state:						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	 ☐ A federal, state, or local govern ☑ An organization that normally described in section 170(b)(1)(receives a subs	tantial part of its sup				n the general public
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organiz or university or a non-land-grar university:						
10	An organization that normally receipts from activities related support from gross investment acquired by the organization af	to its exempt fur income and uni	nctions—subject to co related business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	☐ An organization organized and						
12	An organization organized and	-	•	-			my out the purposes
	of one or more publicly supporting the control of t	•		-			
а	Type I. A supporting organi	zation operated	, supervised, or contr	olled by r	ts suppoi	rted organization(s),	typically by giving
	the supported organization supporting organization. You					he directors or trust	ees of the
b	Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	upported organizati	on(s), by having
	control or management of t organization(s). You must o				persons	that control or man	age the supported
С	Type III functionally integree its supported organization(s						ally integrated with,
d	Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	
е	Check this box if the organi functionally integrated, or T	zation received ype III non-func	a written determination	on from the	ne IRS tha organizati	at it is a Type I, Type ion.	e II, Type III
f							, . [
g	Provide the following information	about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	1	ır governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	al	Principal State of the State of	教教のも	,	-		

Schedule A (Form 990 or 990-EZ) 2017

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and			1			
	membership fees received. (Do not						
	include any "unusual grants.")	18,466	18,461	13,032	10,545	6,415	66,919
2	Tax revenues levied for the						
	organization's benefit and either paid) .	l .		
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities]			l
	furnished by a governmental unit to the]			
_	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	10,466	18,461	13,032	10,545	6,415	66,919
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly					1	
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						40,507
6	Public support. Subtract line 5 from line 4						26,412
	on B. Total Support	L				لـــــــــــــــــــــــــــــــــــــ	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	18,466	18,461	13,032	10,545	6,415	66,919
8	Gross income from interest, dividends,						
•	payments received on securities loans,		•				
	rents, royalties, and income from			J			
	similar sources	1	0	1	0	o	2
9	Net income from unrelated business						
	activities, whether or not the business		:				
	is regularly carried on	0	0	0	0	307	307
10	Other income. Do not include gain or						
	loss from the sale of capital assets		•				
	(Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						67,288
12	Gross receipts from related activities, etc					12	85,244
13	First five years. If the Form 990 is for the						-
<u> </u>	organization, check this box and stop he					-: -: -: -:	· · · ·
	on C. Computation of Public Support Public support percentage for 2017 (line			11 - alumn (6)		14	39.29 %
14 15	Public support percentage for 2017 (line of Public support percentage from 2016 Sci					15	39.21 %
16a	331/3% support test—2017. If the organ						
	box and stop here. The organization qua						
ь	331/3% support test-2016. If the organi						
_	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—2	017. If the org	anization did n	not check a bo	x on line 13. 1	6a. or 16b. an	_
.,,	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						▶ 🗆
b	10%-facts-and-circumstances test—2	016. If the ora	anization did r	not check a bo	x on line 13. 1	6a, 16b. or 17	a, and line
_	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization r						
	supported organization						🕨 🗀
18	Private foundation. If the organization de	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions						▶ □

	le A (Form 990 or 990-EZ) 2017						Page 3
Part	• • • • • • • • • • • • • • • • • • • •						
•	(Complete only if you checked the						der Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	li.)	
	on A. Public Support	1				, - , -, -, - , -	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees					ļ	
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise		ļ	 		ļ	
2	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						<i>y</i>
	unrelated trade or business under section 513			 			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			1			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified	1]	1 /		j	
	persons that exceed the greater of \$5,000	1	1		}		
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	59 A R 14 30 TR	1 h short days a silv	1.2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(m) 12 (10 m)	
8	Public support. (Subtract line 7c from			Land	· 注: 100000000000000000000000000000000000		
Cooti	on B. Total Support	美华工业			THE PARTY	138773	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(a) 2013	(0) 2014	(0) 2013	(u) 2010	(e) 2011	(i) iOtal
10a	Gross income from interest, dividends,			 	 	 	
104	payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on /						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2017 (line			13, column (f))		15	%
16	Public support percentage from 2016 Sc					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2017					17	%
18	Investment income percentage from 201	6 Schedule A,	Part III, line 17			18	%

19a 331x% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 331x6%, and line

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

20

17 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly supported organization . \blacktriangleright b 331/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 3312%, check this box and stop here. The organization qualifies as a publicly supported organization

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.)

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 12a or 12b 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
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Part	V 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		
	A family member of a person described in (a) above?	11b		
<u>C</u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	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 Part VI 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		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	ction	 s).
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			•
b	☐ 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 ins	struct	ions).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
a	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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these 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 trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
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 Part VI the role played by the organization in this regard.	3b		

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 trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
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	100				
instructions for short tax year or assets held for part of year):					
a Average monthly value of securities	1a				
b Average monthly cash balances	1b		· <u></u>		
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			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 Minimum 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	· -			
7 Check here if the current year is the organization's first as a non-functionall instructions).	y in	tegrated Type III supporting	organization (see		

Part	Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continuea)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes	······	
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity	· <u> </u>		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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.			
9	Distributable amount for 2017 from Section C, line 6			
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 Part VI). 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			,
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			٠
a	Applied to underdistributions of prior years			
ь	Applied to 2017 distributable amount			
С	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 Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
ь	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017		-	

Daga	Я

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 Name of the organization

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

Employer identification number

RMH S	Services		91-1611758
Par			
	Complete if the organization answered	,,, , , , , , , , , , , , , , , , , ,)
		(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 5	Aggregate value at end of year	advecto in writing that the coasts h	hold in denot advised
9	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
U	only for charitable purposes and not for the bene		
Pari			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		of a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Yea
а			
b	Total acreage restricted by conservation easement		
C	Number of conservation easements on a certified I		
d	Number of conservation easements included in historic structure listed in the National Register .	(c) acquired after 7/25/06, and not	! !
3	Number of conservation easements modified, trans		<u> </u>
	tax year ►	sierred, released, extinguished, or terr	minated by the organization during the
4	Number of states where property subject to conse	rvation easement is located ▶	
5	Does the organization have a written policy re-		spection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservation easements during the year
	> \$		
8	Does each conservation easement reported on line		
	(, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text organization's accounting for conservation easement		nancial statements that describes the
Part			r Other Similar Assets
rait	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
•	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance shee
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relat	-	
	(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		
	following amounts required to be reported under S	•	
а	Revenue included on Form 990, Part VIII, line 1 .		\$ \$
b	Assets included in Form 990, Part X		> \$

Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures	, or Ot	her Similar A	Assets (co	ontinued)
	Using the organization's acquisition, collection items (check all that apply):	accession, and oth							
а	☐ Public exhibition				or exchang	je progr	rams		
b	☐ Scholarly research		е [☐ Other	,				
C	☐ Preservation for future generations								
4	Provide a description of the organizat XIII.	tion's collections a	ind explai	in how tl	hey further	the org	anization's ex	empt purp	ose in Part
5	During the year, did the organization assets to be sold to raise funds rather								es 🗌 No
Part	IV Escrow and Custodial Arra	ingements.							
	Complete if the organization 990, Part X, line 21.						•		ı Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?							_	es 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fol	lowing ta	able:			Amount	
С	Beginning balance					1c			
ď	Additions during the year					1d			
9	Distributions during the year					1e	+		
f	Ending balance					11			
2a	Did the organization include an amour	nt on Form 990, Pa	ırt X, line	21, for e	scrow or cu	ustodial	account liabili	ty? 🔲 Y (es 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	if the ex	planation	n has been	provide	d on Part XIII	<u></u>	
Part									
	Complete if the organization								
_		(a) Current year	(b) Pno	r year	(c) Two year	s back	(d) Three years ba	ack (e) Four	r years back
1a	Beginning of year balance				<u> </u>				
	Contributions								·
_	;	· · · 							
d e	Grants or scholarships Other expenditures for facilities and							 -	
·	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year en	d balance	(line 1g	, column (a)) held a	as:		
а	Board designated or quasi-endowmer	nt 🕨	%						
b	Permanent endowment ▶	%	. <u>-</u>						
C	Temporarily restricted endowment ▶	%							
_	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in the	e possession of th	e organiz	ation tha	at are held	and adi	ministered for	the	W
	organization by:							20(3)	Yes No
	(i) unrelated organizations(ii) related organizations							. 3a(i)	
b	If "Yes" on line 3a(ii), are the related o							. 3b	
4	Describe in Part XIII the intended uses							. [05	
Part							_		
	Complete if the organization		on Forr	n 990, F	Part IV, line	e 11a. S	See Form 99	0, Part X,	line 10.
	Description of property	(a) Cost or oth	ner basis	(b) Cost o	or other basis ther)	(c) A	Accumulated preciation		ok value
1a	Land		0		0				0
b	Buildings		0		0		0		0
С	Leasehold improvements		0		0		0		0
d	Equipment		0		115		115		0
ее	Other		0		1,536		1,536		0
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	00, Part X	, column	(B), line 10)c.)	▶		0

Part VII	Investments - Other Securities.				
	Complete if the organization answered "Yes" on	Form 990,	Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) B	ook value		nod of valuation of-year market value
• •	derivatives				
	neld equity interests	·			
(3) Other					
(A)					
(B)					
(C)				· · · · · · · · · · · · · · · · · · ·	
(D)					-
(E) (F)					
(' <i>)</i> (G)					
(U) (H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Related.				
- Cart	Complete if the organization answered "Yes" on	Form 990,	Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		Book value	(c) Met	hod of valuation of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	(A) word and France (OO) Fact V and (D) Face (O.)				·
	(b) must equal Form 990, Part X, col. (B) line 13.) ►				
Part IX	Other Assets. Complete if the organization answered "Yes" on	Form 990	Part IV line	11d See Form	990 Part X line 15
	(a) Description	1 01111 330,	T dit iv, iii o	114.00010111	(b) Book value
(1)	4, 222				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ımn (b) must equal Form 990, Part X, col. (B) line 15.)	· · · ·	· · · ·	<u> ▶</u>	
Part X	Other Liabilities. Complete if the organization answered "Yes" on line 25.	Form 990,	Part IV, line	11e or 11f. See	e Form 990, Part X,
1.	(a) Description of liability (b) Book va	lue			
	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					•
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶				
2. Liability fo	or uncertain tax positions. In Part XIII, provide the text of the f	ootnote to the	e organization	's financial stateme	ents that reports the
organization	's liability for uncertain tax positions under FIN 48 (ASC 740).	Oneck nere	ii tiie text oi th	e lootilote itas Dee	ii piovided iii Fait Aiii 🔲

Part			· Return.
	Complete if the organization answered "Yes" on Form 990, I	Part IV, line 12a.	
Ì	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		75 25
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		2. 2.2
0	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Keturn.
	Complete if the organization answered "Yes" on Form 990, I		
1	•		1 \$2.51
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	4.58
C.		2c	
			1
_	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	i . i	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1 67 1 68 68
4	Increase and accompany and maked and an Farma 000 Dark VIII Inc. 7h		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
a b	Other (Describe in Part XIII.)	4b	
a b c	Other (Describe in Part XIII.)	4b	4c
a b c 5	Other (Describe in Part XIII.)	4b	
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line
a b c 5 Part	Other (Describe in Part XIII.)	4b	4c 5 b; Part V, line 4; Part X, line

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name o	the organization							Emplo	yer ide	ntificat	ion nui	nber		
RMH S	Services				_			l		91-	16117!	58		
Part	Excess Bene Complete if the	fit Transaction e organization	is (section 501 answered "Ye	(c)(3), s" on I	section : Form 990	501(c)(4), a 0, Part IV, I	nd 50 ine 25	1(c)(29) organiz a or 25b, or Fo	ations rm 99	only) 0-EZ,). Part '	V, line	40b.	
1	(a) Name of disqualified	person	(b) Relationship be			person and		(c) Description	Description of transaction				rected?	
		person.		organiza	ation			(b) Besonption		11340110			Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958							ed persons du		ne ye	ear ► \$			
3	Enter the amount o										▶ \$			
Part	Complete if the organization re	/or From Inter ne organization eported an amo	answered "Ye ount on Form 9	s" on I 990, Pa	art X, line	∋ 5, 6, or 2:	2. 		Т					
(a) Na	ime of interested person	(b) Relationship with organization	(c) Purpose of loan	fro orgar	oan to or m the nization?	(e) Origir principal an		(f) Balance due		default?	by bo	ard or	agree	ntten ment?
		 		То	From				Yes	No	Yes	No	Yes	No
	Ellen Epstein	Director	operating	~	 	\$1	6,473	\$11,367	 	~	1	ļ	~	 -
(2)		 	expenses		 -				↓	ļ	L	Ļ		<u> </u>
(3)		 		 -						↓	ļ	<u> </u>		
(4)		}		 					↓	-	 	<u> </u>	ļ.,	ļ
(5)					+				┼	 	ļ			
(6)		 				L			↓	 				
(7)		}		<u> </u>		<u> </u>			 	↓	Ļ			ļ
(8)		 			+				↓	 	ļ			ļ
(9)		 			+				↓	 	<u> </u>			
(10)		<u> </u>	L	<u> </u>	نــــــــــــــــــــــــــــــــــــــ	<u> </u>	لـــــ		ļ	<u>L</u>				
Total Part	Grants or As:	sistance Bene ne organization	fiting Interest	ed Pei	rsons.		<u> </u>	<u>.</u>						
(a)	Name of Interested persor	n (b) Relations	ship between inter	ested		of assistance	1	d) Type of assistan	ce	(е) Purpo	se of a	ssistan	ce
(1)							 			╁				
(2)							 							
(3)		+					 			 				
(4)		-+					 			 				
(5)							+			 				
(5) (6) (7)							 			 				
(7)							┼──			├				
(8)							 			 				
(9)	- 						 			 				
(10)							┼			┼				

	person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharir organizat revenue	
(4) (6) (1) (1)					Yes	No
(1) Clyde Hladky		family member of board	\$1,005	lease payments		~
(2)		treasurer				ـــ
(3) (4)					+	╁
(5)					+	╁
(6)					+	+-
(6) (7)						\vdash
(8) (9)						
(9)						
10) Part V Supplemental I						
Frovide addition		or responses to questions	on Schedule L (See	instructions).		
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SCHEDULE N

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.
▶ Attach certified copies of any articles of dissolution, resolutions, or plans.

Attach to Form 990 or 990-EZ.

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

pen to Public	Inspection	
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OMB No. 1545-0047

Employer identification number

Part I Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. 91-1611758 RMH Services

	(g) IRC section of reciplent(s) (if tax-exempt) or type of entity						
	(f) Name and address of recipient						
	(e) EIN of recipient						
	(d) Method of determining FMV for asset(s) distributed or transaction expenses						
needed.	(c) Far market value of asset(s) distributed or amount of transaction expenses						
itional space is	(b) Date of distribution						
Part I can be duplicated if additional space is needed.	(a) Description of asset(s) distributed or transaction expenses paid						
	-						

ployee of the organization:	
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r, director, trustee, or key employee	
è	
o. Ā	
trustee,	
director,	
Did or will any officer,	
any	
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Yes No

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2p 23

Become an employee of, or independent contractor for, a successor or transferee organization? Become a director or trustee of a successor or transferee organization?

Become a direct or indirect owner of a successor or transferee organization?

Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

Schedule N (Form 990 or 990-EZ) 2017 e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. > For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

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(a) Description of sizetor, trustee, or key Become a direct or indirect or indirect or indirect or indirect or indirect or by all any officer, direct or indirect or indirect or by all assocres or key Become a direct or indirect or mediation.	, line to (total assets), and line zo	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III.	le the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	tice?	Salar Historia and American Company of the Company	L	_	If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code and state laws? 6b	If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III.	Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" or Exchange, Disposition, or Porm 990-F7 line 36. Part II can be dublicated if additional space is needed.	ton asset(s) distributed or ansets at a transaction expenses transaction expenses are all of the control of the	\$22,301 ur	Bremerton, WA 98310				Yes No	ion:		eree organization?	Become a direct or indirect owner of a successor or transferee organization?	similar payments as a result of the organization is significant disposition of assets
Total fiabilities), should equal -0. If "Yes," did the organization required to notify the attorney general or other appropriate the organization distribute its assets in accordance with its governin its the organization required to notify the attorney general or other appropriate the organization distribute its assets in accordance with its governin its the organization required to notify the attorney general or other appropriate the organization distributed or pay all of its liabilities in accordance with its governin its the organization distributed or pay all of its liabilities in accordance with its governing the organization distributed or any accordance with its governing the configuration discharge or pay all of its liabilities in accordance with its governing the organization discharge or pay all of its liabilities in accordance with its governing the organization discharge or pay all of its liabilities in accordance with its governing the organization discharge or the organization or will any officer, director, trustee, or key employee of the organization? Become a director or trustee of a successor or transferee organization? Become an employee of, or independent contractor for, a successor or Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization?	ussets during the tax year, then Form 990, Fart	lance with its governing instrument(s)? If "No," desc	peneral or other appropriate state official of its inten		Council otata diffu accompando ai coitili	illities in accordance with state laws?	outstanding during the year?	se all of its tax-exempt bond liabilities duning the tax year in	anization defeased or otherwise settled these liabili	Transfer of More Than 25% of the Organiza	(c) Fair market value of determining FMV for asset(s) distributed or asset(s) distributed or asset(s) distributed or expenses transaction expenses	22,301 ur						ployee of the organization:	insferee organization?	tor for, a successor or transferee organization?	or transferee organization?	other similar payments as a result of the organization
	Note: If the organization distributed all of its assets (Total liabilities), should equal -0	ribute its assets in accord	red to notify the attorney	ation provide such notice?	Holl off he lle week and the state of	charge or pay all of its liad	e any tax-exempt bonds	ganization discharge or defea	ribe in Part III how the org	Disposition, or Other	(b) Date of distribution	3/15/17						rector, trustee, or key em	stee of a successor or tra	f, or independent contract	ect owner of a successor	itled to, compensation or

Schedule N (I	Form 990 or 990-EZ) 2017 Page
Part III	Supplemental Information. Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.
Part II I ine	s 1(c) and (d): FMV calculated as the value of the remaining un-depreciated leasehold improvements which were transferred
	uilding owner without compensation at the time of the 3/15/17 move of RMH Services from the building due to the sale of the
building.	

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.

20**17**

Department of the Treasury Internal Revenue Service Name of the organization

RMH Services

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection
Employer identification number

91-1611758

Part III, Line 3: Due to the sale of the agency office building by its owner, RMH Services moved its administrative offices into a small
office space on March 15, 2017. All direct client services have since been conducted via outreach in the community including in our
clients' homes and in a donated non-profit office space.
Part VI, Section A, Line 2 - Roger Cotes, President of the Board, is the spouse of Julie Cotes, Board Director
Leah Kyalo, Secretary of the Board, is the spouse of Eble Andrew, Board Director
Part VI, Section A, Line 8b - RMH Services has no committees on its governing board
Part VI, Section B, Line 11b - Form 990 is reviewed by the Treasurer of the Board prior to signing and filing with the IRS.
Copies of the agency's Form 990 are provided to the Board of Directors after filing with the IRS
Part VI, Section B, Line 12 - Potential conflicts of interest are disclosed on an informal basis and appropriate resolution is determined
by the Board of Directors
Part VI, Section B, Line 15 - The Executive Director has always received at most a small percentage of the compensation determined
by comparability data and approved by the Board in 1994. Should funding become available to hire additional employees or to pay the
Executive Director full salary, an updated pay scale will be determined via current comparability data and approved by the Board.
There are no paid officers or key employees. Board members do not receive compensation
Part VI, Section C, Line 19 - RMH Services makes its governing documents, conflict of interest policy, and financial statements
available to the public upon request. No requests have been made for these documents during this or any past tax year
Part XI, Line 9 - Donated services are recognized for GAAP, but not for tax purposes