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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2015 cale	endar year, or tax year beginnl	ng January 1	, 2015, a	ind ending	Dece	mber 31	, 20 15	·
В	Check if	applicable:	C Name of organization Homeco)r				D Employ	er identification r	umber
	Address	change	Doing business as				38-3281993			
	Name ch	nange	Number and street (or P.O. box it	f mail is not delivered to stre	et address)	Room/suite	te E Telephone number			
$\overline{\Box}$	Initial ret	_	151 Central Avenue			2	80		616-836-2531	
$\overline{\Box}$		m/terminated	City or town, state or province, c	ountry, and ZIP or foreign p	ostal code					
\exists	Amende		Holiand, Michigan 49423					G Gross re	eceipts \$	251,573
Ħ		on pending	F Name and address of principal of	ficer: Amy Alderink			Hulan is thas a c	roup return for	subordinates? Yes	₃ ☐ No
LJ	Applicat	ion penang	same as above						s included? Tyes	
	Tay ava	mpt status:	☑ 501(c)(3) □ 501(c)	c) () ◀ (insert no.) [4947(a)(1) or	527			a list. (see instruction	
<u> </u>	Website		w.homecor.org	oj ja vilsori ilo. j	<u> </u>		H(c) Group	exemption	number ▶	
<u></u>				ociation ☐ Other ►	L Yes	ar of formation	4000		of legal domicile.	MI
	art !			Clation [_] Caler P	12.00	a or romano		W Otato	or logar dorrilono.	
		Summ	escribe the organization's m	ingion or most signific	ant activities:	Enhanc	e Holland.	Mi's centr	ai city neigbho	rhoods
_	1		escribe the organization s in rating homes.	ission of most signific	ant activities.					
걸			rating nomes.				*********			
Governance								050/ of		
₹	2		nis box ▶☐ if the organization			sposed of	more thai		its net assets. I	
Ğ	3		of voting members of the go					3		8
Activities &	4		of independent voting meml							
≝	5		mber of individuals employed		15 (Part V, line	e 2a) .		5		0
₹	6	Total nu	mber of volunteers (estimate	if necessary)				6	-	10
¥	7a		related business revenue from) - 7 -		. 7a		0
	b	Net unre	lated business taxable incor		line 34		<u> </u>	. 7b		0
				ne 1b) B AUG	1 8 2016		Prior Y		Current Y	
•	8	Contribu	rtions and grants (Part VIII, lir	ne 1h)	1.0 2010	-131 L		89,650		251,573
Ž	9	Program	service revenue (Part VIII, li	ne 2g)				0		0
Revenue	10	Investme	ent income (Part VIII, column	(A), lines 3, 4, and 7	DEN UT	.]		0	,	0
æ	11		venue (Part VIII, column (A),			 ! [15,626		(401)
	12		enue-add lines 8 through 11					105,276		251, 171
_	13		and similar amounts paid (Pa					54,392		77,638
	14		paid to or for members (Par			🗀		0		0
_	4-		other compensation, employe			5–10)		0		0
ĕ	16a		onal fundraising fees (Part IX			` . ` .' <u> </u>		0		0
Expenses	b		ndraising expenses (Part IX, o			0			15 15 16 17	
ă	17		penses (Part IX, column (A),					10,288	The second of th	14,484
			penses. Add lines 13-17 (mu			" ⊢		64,680		92,122
	18					" · ⊢		40,596		159,049
_	19	Revenue	e less expenses. Subtract line	e to itolitime iz .	· · · · · ·		eginning of C	•	End of Yo	
848 50 50 50 50 50 50 50 50 50 50 50 50 50		T-1-1	(D) line 46)			F		613,842	5	795,391
200	20		sets (Part X, line 16)			· ·		375,000		397,500
Net Asse Find Ret	21					· · · -		238,842		397,891
_			ets or fund balances. Subtrac	ct line 21 from line 20		· ·		200,042	<u> </u>	007,001
	art II		ture Block							
Ur	nder pena	alties of perju	ury, I declare that I have examined to blete. Declaration of preparer (other t	his return, including accomp han officer) is based on all i	panying schedule	s and statem ich preparer l	ients, and to has any know	the best of I dedae	my knowledge an:	d belief, it is
	Je, conec	it, and comp	Siste. Declaration of peparer (organic	nan omoor, to based on an			1	8/10	 	·
۵.		 	Mrx J/MV4					ate / 15	<u> </u>	
	gn		nature of officer	ror			Ų.	110 ,)		
He	ere	1 B	homas Smith, Treasu	161						
			e or print name and title			T & :			Inter	
P	aid	Print/Ty	ype preparer's name	Preparer's signature		Dat	е	Check		
	epare	er						self-em	ployed	
			name ►				Fin	m's EIN ▶		
Use Only Firm's name ► Phone no Phone no										
Ma	y the II	RS discus	ss this return with the prepar	er shown above? (see	instructions)				🗌 Ye	
_			uction Act Notice, see the sep				. 11282Y		Form	990 (2015)

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Form 99	90 (2015)	Page 2
Part		
	Check if Schedule O contains a response or note to any line in this Part III	<u>. </u>
1	Briefly describe the organization's mission: Enhance Holland's central city neighborhood's	
2	Did the organization undertake any significant program services during the year which were not listed on the	
~	prior Form 990 or 990-EZ?	A No
	If "Yes," describe these new services on Schedule O.	
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. Describe the organization's program service accomplishments for each of its three largest program services, as measured.	rad by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c the total expenses, and revenue, if any, for each program service reported.	others
4a	(Code:) (Expenses \$ 88,483 including grants of \$ 77,638) (Revenue \$ 99,073) Provide grants to 37 homeowners to assist them in repairing their homes.	
		
	(Code:) (Expenses \$ 3,639 including grants of \$ 0) (Revenue \$ 152,098)	
70	Purchase, renovate, and sell distressed homes to owner occupants.	
	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
		-
4d	Other program services (Describe in Schedule O.)	·
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 92,122	
	Form 990	(2015)

	0 (2015)			Page 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	₩	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	•	<u> </u>
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	<u> </u>	~
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		1
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, 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	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		<u> </u>
C	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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		<u> </u>
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		<u>·</u>
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		<u> </u>
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		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u> </u>
				<u> </u>

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Part	Checklist of Required Schedules (Continued)			
~	Did the expenientian energies one or more hospital facilities? If "Vee " complete Schedule H	00-	Yes	No
-	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		~
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	•
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		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		•
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		4
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		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		
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	32		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? Note. All Form 990 filers are required to complete Schedule O.	38	•	

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Part				
	Check if Schedule O contains a response or note to any line in this Part V			<u>. </u>
		\ 	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	기 '	١.	ļ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- in not applicable	-	1	l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	40		Ì
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	~	┼
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6	ا	}	ł
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	 	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
ь	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>
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	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	1] ,	
	(FBAR).			ļ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		_
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?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		✓
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	100		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		4
đ	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		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h	·	<u> </u>
8	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:	T-		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:			ĺ
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	138		
h	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			
С	Enter the amount of reserves on hand	1		i
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
_	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule 0.			
	Check if Schedule O contains a response or note to any line in this Part VI			. 🗹
Sect	ion A. Governing Body and Management		T	T
10	Enter the number of voting marsham of the governing backs at the and of the tay year		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4	'	
	if the governing body delegated broad authority to an executive committee or similar	ĺ		
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		1
	any other officer, director, trustee, or key employee?	2	1	1
3	Did the organization delegate control over management duties customarily performed by or under the direct			† <u> </u>
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		•
4	Dld 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		1
6	Did the organization have members or stockholders?	6	<u> </u>	1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint]	ŀ]
	one or more members of the governing body?	7a	<u> </u>	1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Ì		١.
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b	├	~
v	the year by the following:			1
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	 	_	
	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 Reven	ue C	ode.))
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		4
b	If "Yes," dld the organization have written policies and procedures governing the activities of such chapters,			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<u> </u>	
11a	, , , , , , , , , , , , , , , , , , ,	11a	~	<u> </u>
b 100	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-		L
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	4	
·	describe in Schedule O how this was done	12c	•	
13	Did the organization have a written whistleblower policy?	13		1
14	Did the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by			<u> </u>
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		į !	
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
40.	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
L .	with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			1
	organization's exempt status with respect to such arrangements?	10h		لــــا
Secti	on C. Disclosure	16b		Ь
17	List the states with which a copy of this Form 990 is required to be filed ► Michigan			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5016	c)(3)s	onlv)
	available for public inspection. Indicate how you made these available. Check all that apply.	1	,,-,-	
	☐ 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 into	erest _l	oolicy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and rec Thomas Smith, 20 East 14th Street, Holland, Michigan 49423, 616-392-7893	cords:	>	

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Form **990** (2015)

	·		
Part VII	Compensation of Officers, Directors, Trustees, K	y Employees, Highest Compensated Employees, a	ınd
	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 not	any related	d orga	aniz	atio	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	office Individua	unles	Pos neck is pe d a d	rson	e than of is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) James Boersema	1/2					8.				
President		~		~	<u> </u>			0	0	0
(2) Donna Brooks	1/4	1			ļ					
vice president		/		~			L	0	0	0
(3) Deborah Sterken	1/4						1			
Secretary		4	L	1			1	0	0	0
(4) Thomas Smith	1/2									
Treasurer		•		1		ļ		0	0	0
(5) Gordon VanWylen Director	1/4			,				0	0	0
(6) Brian Wolthuis	1/4	· · · · · ·								
Director				•				0	0	0
(7) Roberto Jara	1/4									
Director		}		1				0	0	0
(8) Michael Townsend	1/4			П						
Director	T	1		~				0	0	0
(9)										
(10)										
(11)					-					
(12)										
(13)					<u> </u>					
(14)										

	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos neck is pe	rson	re than one n is both an compensation compensation relate		(E) Reportal compensatio	n from	(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)	organizati (W-2/1099-	ions	compensation from the organization and related organizations	ı
(15)													
(16)													
(17)													-
(18)													-
(19)								 					
(20)													
(21)													
(22)								T					
(23)													
(24)			<u> </u>										
(25)			ļ. <u></u>										
1b c d	Sub-total	VII, Sectio	n A				•	▶ ▶	0 0		0		0
2	Total number of individuals (including but reportable compensation from the organi	t not limited	to th					e) w	ho received me	ore than \$1	00,00	0 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete:							emp	oloyee, or high	est compe	ensate	Yes d	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th											
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	dividu:	al 5	
	on B. Independent Contractors								·				
1	Complete this table for your five highest compensation from the organization. Repyear.												x
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation	
								<u> </u>					
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who			1000
				<u> </u>					· · · · · · · · · · · · · · · · · · ·		187 18 m 16	Form 990 ((2015)

Form 9	90 (201	5)					Page \$
Part	VIII	Statement of Revenue					
		Check if Schedule O contains a resp	oonse or note to	o any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns 1a	0	1 ⁴ , ~1 4	1 4 100 11 72	1,000	14 47 18
ons, Gifts, Grants Similar Amounts	b	Membership dues 1b	0	former egy	*	· · ·	'
Š, G	С	Fundraising events 1c	0	, 14 -			, ,
Gifts, ilar Ar	d	Related organizations 1d	0		7 4 W. 12 . 44.	,	
78, ∭⊒	е	Government grants (contributions) 1e	0	,	, ,,,,		
er (f	All other contributions, gifts, grants, and similar amounts not included above	251,573		9 29 31 9	, i,	,
출동	_	and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	231,373	in the same of the same	10 "La 60" 1"	12 2 2 2 2 4 4	ن د الله ا
Contributions, and Other Sim	9 h	Total. Add lines 1a-1f	••••••••••••••••••••••••••••••••••••••	251,573	in the same	· * » # '	'
		Total: Add lines 1a-11	Business Code		71 72	,	
ven.	2a			<u> </u>			
Program Service Revenue	b						
Sice	С						
Se	d						
am	е						
rogi	f	All other program service revenue .		0		L	
_	<u>g</u> 3	Total. Add lines 2a–2f		•	*	T	
	"	The state of the s		o	l 0	۰ ا	o
	4	Income from investment of tax-exempt bo		0	0	0	0
	5	Royalties	>	0	0	0	0
		(i) Real	(ii) Personal	,			
	6a	Gross rents		, *		,	<u>'</u>
	b	Less: rental expenses			y d Markan		
	С	Rental income or (loss)		0			
	d	Net rental income or (loss) Grass amount from sales of (i) Securities	(ii) Other	(#79 N) 19) 	O	0
	7a	Gross amount from sales of (i) Securities assets other than inventory	(ii) Other	git, and a second	3 . 2 " 4 M. 1. 18 , M. 1 A		1
	ь	Less. cost or other basis		* * *	ar of and on the real	. "	
		and sales expenses .		m ' ' '	n for given t		المسرية
	С	Gain or (loss) .		Power 1 1 2		,	
	d	Net gain or (loss)	▶	0	0	0	0
Other Revenue	8a	Gross income from fundraising				n comment	، ۱ ۱۱۷ م م
Ver		events (not including \$) '** . ['r : .	(a 1 4 page 30 w	# .c	, h rys. s
Re		of contributions reported on line 1c).			*	, ,	
her		See Part IV, line 18 a		9'r x '	10 71.50	ş	Same and
5	1	Less: direct expenses b		0	y x y 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	<u>_</u>	0
	c 9a	Net income or (loss) from fundraising Gross income from gaming activities.	events . >		¥7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	,	
	Ja	See Part IV, line 19 a		· -	A STATE OF THE STATE OF	e	
	ь	Less: direct expenses b		•	, , , ,		
	С	Net income or (loss) from gaming active	vities ▶	Ō	0	0	0
	10a	Gross sales of inventory, less	-		y 185	.00	
		returns and allowances a	902,660		,	, i	·
	b	Less: cost of goods sold b	903,061			·	
	<u> </u>	Net income or (loss) from sales of inve	entory Business Code	(401	(401)	0	0
	40-	Miscellaneous Hevenue	Dusiness Code	·			
	11a b						
	C						
	d	All other revenue			-	-	
	e	Total. Add lines 11a-11d	>	0			,
	12	Total revenue. See instructions	<u> </u>	251,171	(401)	0	0
							Form 990 (2015)

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	II other organization	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX		
Do no 8b, 9b	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) Fundralsing expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0	offer was suffigure.	(d)
2	Grants and other assistance to domestic individuals. See Part IV, line 22	77,638	77,638		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	o	0	ing to the second	Se was first as the factor
4 5	Benefits paid to or for members	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 8	Other salaries and wages Pension plan accruals and contributions (include	0	0	0	0
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0	0	0	L
10 11	Payroll taxes	0	0	0	0
a b	Management	8,600 0	8,600	0	0
c d	Accounting	3,639	3,639	0	0
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	0	0	0	
12 13 14	Office expenses	1,645	1,645	0	0
15 16	Royalties	0 600	0	0 600	0
17 18	Travel	0	0	0	
19 20	Conferences, conventions, and meetings Interest	0	0	<u> </u>	
21 22	Payments to affiliates	0	0		
23 24	Insurance	O	0	_	0
	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.)			Vec x	
a b					
c d					
25	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	92,122	91,522	600	0
26	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)				

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 207,014 1 267.667 1 o 2 O 2 Savings and temporary cash investments . . . ō 0 3 3 Pledges and grants receivable, net 0 Ö 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 0 0 5 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 O n 0 0 Notes and loans receivable, net 7 406,828 527.724 8 8 Inventories for sale or use 0 9 0 Prepaid expenses and deferred charges . 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 0 10c 0 10b **b** Less: accumulated depreciation 0 0 Investments—publicly traded securities 11 11 0 Investments—other securities. See Part IV, line 11 . ٥l 12 12 0 0 13 13 Investments-program-related. See Part IV, line 11. 0 0 14 14 Intangible assets 0 15 15 Other assets. See Part IV, line 11 613.842 795,391 Total assets. Add lines 1 through 15 (must equal line 34) . 16 16 0 17 0 17 Accounts payable and accrued expenses 18 0 18 0 0 Deferred revenue 19 19 0 0 20 20 0 0 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 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 0 0 0 0 23 23 Secured mortgages and notes payable to unrelated third parties . . . 375,000 397.500 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 0 25 375,000 397,500 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets . . . 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. 238,842 397,891 30 Net Assets 30 Capital stock or trust principal, or current funds 0 31 0 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 0 0 32 Retained earnings, endowment, accumulated income, or other funds. 32 238,842 397.891 33 33 613,842 Total liabilities and net assets/fund balances . 795,391

Page 1	2
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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1				25	1,171
2	Total expenses (must equal Part IX, column (A), line 25)	2		9	2,122
3	Revenue less expenses. Subtract line 2 from line 1	3		15	9,049
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1		23	8,842
5	Net unrealized gains (losses) on investments	5			O
6	Donated services and use of facilities	3			0
7	Investment expenses	<u> </u>			0
8	Prior period adjustments	3			0
9	Other changes in net assets or fund balances (explain in Schedule O)	,			Ö
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	0		39	7,891
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		- 7		
	If the organization changed its method of accounting from a prior year or checked "Other," explain	in in	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	. 5,
	Schedule O.		2.122	اهُ ٠	·
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	d or	4		.,
	reviewed on a separate basis, consolidated basis, or both:		-,		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	海海 生。	L. 18	જ (
	separate basis, consolidated basis, or both:		1	٠, ا	
	☐ 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 overs				
	of the audit, review, or compilation of its financial statements and selection of an independent accounta		2c		
	If the organization changed either its oversight process or selection process during the tax year, expla	in in	4,11	-	
	Schedule O.		100000	No.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in			
	the Single Audit Act and OMB Circular A-133?		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 audit	ts.	3b		
			Form	990	(2015)

SOHEDULE 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

2015

Open to Public Inspection
Employer identification number

Home	ecor					38,32	81993
Par							ns.
The c	organization is not a private founda						
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative hos						GIA Catartha
4	A medical research organization hospital's name, city, and state		onjunction with a nost	mai desc	nbed in s	ecuon iro(b)(i)(A)	µn). Enter the
5	An organization operated for t		college or university	owned o	r operate	d by a government	al unit described in
•	section 170(b)(1)(A)(iv). (Comp					, - g	
6	☐ A federal, state, or local govern		mental unit described	in sectio	n 170(b)	(1)(A)(v).	
7	An organization that normally						the general public
	described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)				
8	A community trust described in						
9	☐ An organization that normally						
	receipts from activities related						
	support from gross investme acquired by the organization at						x) from businesses
40	An organization organized and						
10 11	An organization organized and						out the purposes of
••	one or more publicly supported	organizations d	escribed in section 56	09(a)(1) o	r section	509(a)(2). See secti	ion 509(a)(3). Check
	the box in lines 11a through 11c						
а							
	the supported organization(s			ct a majo	rity of the	directors or trustee	es of the supporting
	organization. You must com	=					
b							
	control or management of the organization(s). You must co			e same p	ersons u	iat control or manag	je ine supported
_	True III francisco alle interne			ed in cor	nection v	with and functionall	v integrated with
С	its supported organization(s)	(see instructions	s). You must comple	te Part i	/, Section	ns A, D, and E.	y miogratos man,
d	. —	-					ed organization(s)
	that is not functionally integra						
	requirement (see instructions	•	=				
е							I, Type III
_	functionally integrated, or Ty	-	onally integrated supp	orting of	ganizatio	n.	
1	Enter the number of supported of	•	orted organization(s)				
<u>g</u>	Provide the following information (i) Name of supported organization	(ii) EIN	(iii) Type of organization		nganization	(v) Amount of monetary	(vi) Amount of
	(i) Name of supported organization	(4) (1)	(described on lines 1-9	listed in you	ır governing	support (see	other support (see
	!		above (see instructions))	docu	ment?	instructions)	instructions)
				Yes	No		
(A)							
					ļ		
(B)				<u> </u>			
							
(C)							
(D)							
			-	ļ			
(E) ——		7 507	7	- 3- 1° 1°			
Tota	<u> </u>	the state of the s	المراجع بالمراجع المراجع	1000	13 7 7		

Page 2 Schedule A (Form 990 or 990-EZ) 2015 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (d) 2014 (e) 2015 (f) Total (c) 2013 Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 grants, contributions, Gifts, membership fees received. (Do not 53180 166370 89650 251573 56190 include any "unusual grants.") . . . 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 O O The value of services or facilities furnished by a governmental unit to the organization without charge 56190 53180 166370 89650 251573 616.963 Total. Add lines 1 through 3. . . . The portion of total contributions by (other than each person governmental unit or publicly 15 supported organization) included on line 1 that exceeds 2% of the amount 291073 shown on line 11, column (f) 325890 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2014 (e) 2015 **(b)** 2012 (c) 2013 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2011 56190 53180 166370 89650 261573 616963 Amounts from line 4 7 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 473 23 496 Net income from unrelated business activities, whether or not the business 0 0 0 0 0 is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (401)(Explain in Part VI.) 0 18119 15626 33344 650803 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 0 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)

organization, check this box and stop here				<u> </u>
n C. Computation of Public Support Percentage				
Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)	14	L	50	9 %
Public support percentage from 2014 Schedule A, Part II, line 14				1 %
131/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 331 box and stop here. The organization qualifies as a publicly supported organization			▶	4
131/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line theck this box and stop here. The organization qualifies as a publicly supported organization.	15 is	s 33¹/₃% 	or more,	
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box are Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies	nd sto as a p	p here. I	Explain in	
	31/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line neck this box and stop here. The organization qualifies as a publicly supported organization composed by a supported organization of the composed by a supported organization of the composed by a supported organization of the composed by a supported organization meets the "facts-and-circumstances" test, check this box and the organization meets the "facts-and-circumstances" test. The organization qualifies	31/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is neck this box and stop here. The organization qualifies as a publicly supported organization 2%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 20% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop art VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a page 1.	31/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% neck this box and stop here. The organization qualifies as a publicly supported organization 0%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and 0% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. I art VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly s	31/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, neck this box and stop here. The organization qualifies as a publicly supported organization 0%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 0% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in lart VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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Schedule A (Form 990 or 990-EZ) 2015 Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. Part III If the organization fails to qualify under the tests listed below, please complete Part II.) Section A Public Support

	on At 1 abile cuppert		· · · · · · · · · · · · · · · · · · ·	T			
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or 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 7a	Total. Add lines 1 through 5 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 persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b	, , , ,	,	ingo y in	and my	, (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	line 6.)		<u> </u>	1		·	
	ion B. Total Support	(0) 0011	(h) 0010	(a) 2012	(-D 2014	(a) 201E	40 Total
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b 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				n, or fifth tax ye		· -
Secti	ion C. Computation of Public Support						
15	Public support percentage for 2015 (line	8, column (f) d	livided by line	13, column (f))		15	%
16	Public support percentage from 2014 Sc				<u> </u>	16	%
Secti	ion D. Computation of Investment In					<u>" </u>	
17	Investment income percentage for 2015					17	<u>%</u>
18	Investment income percentage from 201	4 Schedule A,	Part III, line 17			18	%
19a	331x3% support tests—2015. If the organ 17 is not more than 331x3%, check this box						
•-	331/a% support tests—2014. If the organia						
b	line 18 is not more than 331/3%, check this	box and stop I	here. The orgar	nization qualifies	s as a publicly s	upported org	janization 🕨 📋
20	Private foundation. If the organization d	id not check a	box on line 14	4, 19a, or 19b.	check this box	and see ins	tructions 🕨 🔲

Part IV Supporting Organizations

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

Secti	on A. Air Supporting Organizations		Vee	No
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	1	103	140
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	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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	3b		
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.	3c	٠.	
4a	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, expolain. Did the organization have any supported organization that does not have an IRS determination of status under section 503(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 503(a)(1) or (3) in Part VI how the organization determined that the supported organization was described in section 501(c)(4), (5), or (6) are (6) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and (6) below. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) supposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 11 so r11 to Part 1, enswer (6) and (6) below. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization support dorganization was described for supervised by or in connection with its supported organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(8) purposes. 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 Elm) numbers of the supported organizations added, substituted, or remove (ii) the reasons for each such action; (iii) the authority under the organization sorganization document? 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 organization	4a		
b	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	4b		
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)	4c		
5a	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	5a		,
b	designated in the organization's organizing document?	5b		
6	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	5c		
7	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	7		
8		8		
9a	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	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	10a		
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.)	10a		

Scribac	Ne A (LOINT 990 OF 990-LZ) 2013			. ugo e
Part	IV Supporting Organizations (continued)		T	
		<u></u>	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)			ļ
	below, the governing body of a supported organization?	11a		<u> </u>
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 Part VI.	11c	<u> </u>	
Sect	ion B. Type I Supporting Organizations		Vaa	l Nia
	military that the state of the		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,	,	l	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			Ì
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	 	
_	Distriction of the the benefit of any supported arganization other than the supported	 '-	 	
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	ľ		ļ
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-	-	
	supervised, or controlled the supporting organization.	2		
Cont	ion C. Type II Supporting Organizations		L	Ь
Sect	ion C. Type ii Supporting Organizations		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		-03	1.40
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	-	ĺ	,
	or management of the supporting organization was vested in the same persons that controlled or managed	2 0	ļ	
	the supported organization(s).	1	 	
Saat	ion D. All Type III Supporting Organizations	1	——	<u> </u>
3601	ion b. An Type in outporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	4	1	1.10
•	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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		l
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	İ		-
	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		ļ	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		<u> </u>	
	supported organizations played in this regard.	3		
Sect	ion 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	instru	ction	s):
	☐ The organization satisfied the Activities Test. Complete line 2 below.			•
a 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 (s	see ins	structi	ons).
·				
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	İ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ŀ		
	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.		ļ	
		2a	ļ	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1	Ī	
	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	 	<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.	ļ. ,		ĺ
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b		25		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u> </u>	L

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-	gan	izations	
1			nstructions. All
other Type III non-functionally integrated supporting organizations must co	omp	lete 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	<u> </u>	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	e , e	Marie I was a high for a second of the secon	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	*	the rook taken, in -1'	y
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		, was	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	,, ,,	
2 Enter 85% of line 1	2	e	
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	76	
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	ę .	
7 Check here if the current year is the organization's first as a non-functionall instructions).	ly-in	tegrated Type III supportin	g organization (see

Part		Supporting Organi	zations (conunued)	
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 organizations, in excess of income from activity	mpt purposes of suppo	rted	
3_	··-···			
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 whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.		,	· ————————————————————————————————————
9	Distributable amount for 2015 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount		- en	er.
Se	ection E - Distribution Allocations (see instructions)	(ī) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6	, , , , , , , , , , , , , , , , , , ,	2 . M. L	
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)	,		
3	Excess distributions carryover, if any, to 2015:	`	1	
a		· .	1 4 14	sty
<u></u>			4 7	
		,.	, ,	
d	From 2013		, .	
e	From 2014		*	
f	Total of lines 3a through e		,	
g	Applied to underdistributions of prior years	19		
h	Applied to 2015 distributable amount		ı	
i	Carryover from 2010 not applied (see instructions)		,	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		, , , , , , , , , , , , , , , , , , , ,	
4	Distributions for 2015 from Section D, line 7: \$,	. , , , ,	,
а	Applied to underdistributions of prior years	,		
b	Applied to 2015 distributable amount		,	
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.		, ,	
8	Breakdown of line 7:		·	
a				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015		, 11,	

Part VI	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.)
Homecor p	ourchased seven homes, renovated them and sold them to homeowners for a loss in income.

SCHEDULE ! (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Information about Schedule I (Form 990) and its Instructions is at www.irs.gov/form990.

► Attach to Form 990.

1545-0047	15
OMB No.	20

Open to Public Inspection

Employer identification number

2□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance Yes 38-3281993 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of non-cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section If applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the instructions for Form 990. General Information on Grants and Assistance (B) 1 (a) Name and address of organization or government Homecor Part Part II € 9 9 8 න € 9 8 9

Schedule I (Form 990) (2015)

Cat No 50055P

(f) Description of non-cash assistance	0						onal information.	id to the contractor hired by the									Schedule I (Form 990) (2015)
(e) Method of valuation (book, FMV, appralsal, other)	cash						(b), and any other addit	contractors and funds are pe									
(d) Amount of non-cash assistance	0						e 2, Part III, column	pleted by professional									
(c) Amount of cash grant	77,638						equired in Part I, lin	mes. The work is com									
(b) Number of recipients	37						the information re	the repair of their hor									
(a) Type of grant or assistance	me repair							, number 2 - Grants are given to homeowners for wner after our Executive Director verifies the wo									
	(b) Number of cash grant non-cash assistance FMV, appraisal, other)	(c) Amount of (d) Amount of (e) Method of valuation (book, cash grant non-cash assistance FMV, appraisal, other) 77,638 0 cash 0	If the of grant or assistance (b) Number of cash grant or assistance (c) Amount of non-cash assistance (b) Method of valuation (book, recipients cash grant non-cash assistance FMV, appraisal, other) 37 77,638 0 cash 0	In Call De Outpilicated if additional Space is needed. (b) Number of (c) Amount of (d) Amount of recipients cash grant or assistance FMV, appraisal, other) 37 77,638 0 cash (a) Amount of (e) Method of valuation (book, recipients) and recipients (b) Method of valuation (book, recipients) and recipients (b) Method of valuation (book, recipients) and recipients (e) Method of valuation (b) Method of	If the of grant or assistance (b) Number of cash grant (c) Amount of non-cash assistance FMV, appraisal, other) 37 77,638 0 cash Cash grant or assistance FMV, appraisal, other) 37 77,638 0 cash 0	If the of grant or assistance (b) Number of recipients cash grant or assistance (c) Amount of recipients cash grant or assistance (d) Amount of recipients cash grant or assistance FMV, appraisal, other) 37 77,638 0 cash (e) Method of valuation (book, recipients assistance FMV, appraisal, other) 37 77,638 0 cash (b) Method of valuation (book, recipients assistance FMV, appraisal, other)	1 in Carl De Outpincated if additional Space is needed. (b) Number of cash grant or assistance recipents recipents (a) Amount of power, appraisal, other) 37 77,638 0 cash (b) Method of valuation (book, appraisal, other) 37 77,638 0 cash 0 cash 0	Tat iii can be duplicated it additional spaces. (b) Nucleor of cash grant of assistance (b) Nucleor of cash grant of cash grant of assistance) T7,638 (c) cash (c) Method of valuation (book, population of non-cash assistance) T7,638 (c) cash (c) Cash (c	me repair In the dight of grant or assistance (a) Murber of grant or assistance (b) Murber of grant or assistance (a) Murber of grant or assistance (b) Murber of grant or assistance (b) Murber of grant or assistance (b) Murber of grant or assistance (c) Amount of grant or assistance (c) Amount of Grash (c) A	Test in Carl De Outpilicated in adminishing to peace is increaded. [a) Type of grant or assistance (a) Number of grant or assistance (b) Number of grant or assistance (b) Number of grant or assistance (c) Number or assi	Tat it can be outpinded a notational space is indeed. (a) Number 2 - Grants are given to homeowners for the repair of their homes. The work is completed by professional contractors and funds are paid to the contractor hired by the output of the contractor hired by the contractor and funds are paid to the contractor hired by the contractor and funds are paid to the contractor hired by the contractors and funds are paid to the contractor hired by the contractors and funds are paid to the contractor hired by the contractors and funds are paid to the contractor hired by the contractors.	Tat it can be duplicated it authorities by and its intercent. A fine repair Fall in call by duplication in authorities Park appearable of grant or assistance Park appearable or assistance Park appea	Fair III can be depricated it advanced a place to it inscrete. (a) Amount of print of seatings (b) Method of valuation foods. (b) Description of non-cash assistance (b) Method of valuation foods. (b) Description of non-cash assistance (c) Amount of cash (c) Amount o	Of Type of gard or assistance Facultina places in societies Planning of Code Planning Of Amount of State Train to upplication a solutions a place is present. place of part or abstitute a solution of the place is propertied in place in the part of the place is propertied in Part I, line 2, Part III, column (b), and any other additional information. Part III column (c), and any other additional information. Part III column (c), and any other addition of the contractor lived by the complete any other additional information.	Trail it call to deprive assistance by the organization of contraction and the contraction of contractions and the contraction of contractions and the contraction of contr	Time and the department of admitted in Space is incomed (e) Amount of part of sessions (b) Marked of valuation (book, response) (as part in the country of grant or assistance) (b) Marked of valuation (b) and any other addition of Executive Director verifies the work is complete.	

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

Department of the Treasury Internal Revenue Service Name of the organization

Homecor

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

Open to Public Inspection

Employer identification number

38-3281003

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Part VI, line 11b - Form 990 and Schedules are available for review by all board members at a monthly	board meeting before filing.
Part VI, line 19 - Governing documents are made available to the public upon request.	
