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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

MOVIN' OUT INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

902 ROYSTER OAKS DRIVE NO 105

City or town, state or province, country, and ZIP or foreign postal code

MADISON, WI 53714

F Name and address of principal officer

TIMOTHY RADELET

902 ROYSTER OAKS DRIVE SUITE 105

MADISON, WI 53714

H(a) Is this a group return for subordinates?

☐ Yes

☒ No

H(b) Are all subordinates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

D Employer identification number

39-1833482

E Telephone number

(608) 251-4446

G Gross receipts \$ 1,888,855

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ()

☐ (insert no)

☐ 4947(a)(1) or

☐ 527

J Website: MOVIN-OUT.ORG

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L Year of formation 1995

M State of legal domicile WI

Part I	Summary																	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities CREATES HOUSING SOLUTIONS FOR LOW-INCOME PEOPLE WITH DISABILITIES																	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																	
	<table><tr><td> 3 Number of voting members of the governing body (Part VI, line 1a) </td><td> 3 </td><td> 12 </td></tr><tr><td> 4 Number of independent voting members of the governing body (Part VI, line 1b) </td><td> 4 </td><td> 12 </td></tr><tr><td> 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) </td><td> 5 </td><td> 8 </td></tr><tr><td> 6 Total number of volunteers (estimate if necessary) </td><td> 6 </td><td> 12 </td></tr><tr><td> 7a Total unrelated business revenue from Part VIII, column (C), line 12 </td><td> 7a </td><td> 0 </td></tr><tr><td> 7b Net unrelated business taxable income from Form 990-T, line 34 </td><td> 7b </td><td> 0 </td></tr></table>	3 Number of voting members of the governing body (Part VI, line 1a)	3	12	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	8	6 Total number of volunteers (estimate if necessary)	6	12	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	7b Net unrelated business taxable income from Form 990-T, line 34	7b
3 Number of voting members of the governing body (Part VI, line 1a)	3	12																
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<table><tr><th rowspan="7">Revenue</th><th rowspan="6"></th><th>Prior Year</th><th>Current Year</th></tr><tr><td>252,422</td><td>1,247,360</td></tr><tr><td>1,282,581</td><td>640,585</td></tr><tr><td>680</td><td>910</td></tr><tr><td>0</td><td>0</td></tr><tr><td>1,535,683</td><td>1,888,855</td></tr></table>	Revenue		Prior Year	Current Year	252,422	1,247,360	1,282,581	640,585	680	910	0	0	1,535,683	1,888,855				
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	<table><tr><th rowspan="9">Expenses</th><th rowspan="8"></th><td>0</td><td>693,966</td></tr><tr><td>0</td><td>0</td></tr><tr><td>560,645</td><td>612,712</td></tr><tr><td>0</td><td>0</td></tr><tr><td></td><td></td></tr><tr><td>1,183,571</td><td>466,111</td></tr><tr><td>1,744,216</td><td>1,772,789</td></tr><tr><td>-208,533</td><td>116,066</td></tr></table>	Expenses		0	693,966	0	0	560,645	612,712	0	0			1,183,571	466,111	1,744,216	1,772,789	-208,533
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	<table><tr><th rowspan="4">Net Assets or Fund Balances</th><th rowspan="4"></th><th>Beginning of Current Year</th><th>End of Year</th></tr><tr><td>8,121,055</td><td>8,912,555</td></tr><tr><td>6,239,788</td><td>6,915,222</td></tr><tr><td>1,881,267</td><td>1,997,333</td></tr></table>	Net Assets or Fund Balances		Beginning of Current Year	End of Year	8,121,055	8,912,555	6,239,788	6,915,222	1,881,267	1,997,333							
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Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2016-08-11

Date

VALERIE BROWN PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

BRETT HOFMEISTER

Preparer's signature

BRETT HOFMEISTER

Date

Check ☐ if self-employed

PTIN P01290591

Firm's name

JOHNSON BLOCK & CO INC

Firm's EIN

39-1628949

Firm's address

406 SCIENCE DRIVE SUITE 100

MADISON, WI 53711

Phone no

(608) 274-2002

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes

☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form990(2015)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

MOVIN' OUT, IN PARTNERSHIP WITH PEOPLE WITH DISABILITIES AND THEIR ALLIES, CREATES AND SUSTAINS COMMUNITY-INTEGRATED, SAFE, AFFORDABLE HOUSING SOLUTIONS

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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? ☐ Yes ☒ 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 measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 1,144,049 including grants of \$ 693,966) (Revenue \$ 1,800)

HOUSING COUNSELING MOVIN' OUT PROVIDES HOUSING COUNSELING AND ARRANGES BELOW-MARKET FINANCING FOR PURCHASE AND REHABILITATION OF HOMES BY LOW-INCOME HOUSEHOLDS THAT INCLUDE A PERSON WITH DISABILITIES

4b

(Code) (Expenses \$ 318,024 including grants of \$) (Revenue \$ 347,720)

RENTAL HOUSING MOVIN' OUT OFFERS A VARIETY OF RENTAL HOUSNIG FOR LOW-INCOME HOUSEHOLDS THAT INCLUDE A PERSON WITH DISABILITIES

4c

(Code) (Expenses \$ 237,611 including grants of \$) (Revenue \$ 291,065)

HOUSING DEVELOPMENT MOVIN' OUT DEVELOPS COMMUNITY-INTEGRATED RENTAL HOUSING IN PARTNERSHIP WITH OTHER DEVELOPERS FOR LOW-INCOME HOUSEHOLDS THAT INCLUDE A PERSON WITH DISABILITIES

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 1,699,684

Form 990 (2015)