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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Α	For the 2	015 cale	ndar year, or tax year b	eginning			2015, a	nd ending			, 20			
В	Check if at	oplicable.	C Name of organization A	tain Housi	ing					D Employ	Employer identification number			
	Address cl	nange	Doing business as								91-1481848			
Ē	Name char	_	Number and street (or P.	O box if mai	il ıs not delive	red to street addres	ss)	Room/surte		E Telephor	ne number			
$\overline{\Box}$	Initial return	•	125 State Street								425 575 9531			
\exists	Final return/		City or town, state or pro	vince, count	ry, and ZIP or	r foreign postal code	<u></u> -							
\exists	Amended		Kirkland WA 98033							G Gross receipts \$ 948				
H			F Name and address of pri	ncinal officer	-				Way le this a d					
_	Application	pending				122			I .	oup return for subordinates? Yes No subordinates included? Yes No				
	T		Cheri Kilty 125 State s ✓ 501(c)(3)	501(c) (sert no) 4947(a)	V41 == 1	527			a list. (see instructio			
<u>'</u>	Tax-exemp			50 I(C) () = (in:	sert no) L 14947(a)	y(1) or 1	LJ 52 <i>1</i>	4		-	,		
<u>, </u>	Website:		w.attainhousing.org	<u> п. </u>	. ГП оль		1			up exemption number				
			Corporation Trust	Associati	on Other	<u> </u>	L Yea	r of formation	1	M State	of legal domicile.	<u>WA</u>		
Ľ	art I	Summ												
_	F	-	escribe the organization			-				·				
2	Ţ	ransitio	nal housing with case r	nanageme	nt and peri	manent housing	with re	nt establis	hed as a p	er cent of	income			
룓		Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.												
ě			-			-		sposed of	more thar	1 1	its net assets.			
မ္			of voting members of	-	-	•						13		
∞5	4 N	lumber	of independent voting	members	s of the go	verning body (P	Part VI,	line 1b)		4		13		
Ę	5 T	otal nur	nber of individuals em	ployed in	calendar y	year 2015 (Part	V, line	2a) .		5				
Activities & Governance	6 T	otal nur	nber of volunteers (es	tımate if n	ecessary)					6		300		
Ac	7a T	otal unr	elated business rever	ue from F	art VIII, co	lumn (C), line 1	2.			7a				
	b N	let unre	lated business taxable	e income f	rom Form	990-T, line 34				7b				
									Prior Y	ear	Current Ye	ear		
Revenue	8 0	Contribu	tions and grants (Part	VIII, line 1	lh)			🗀		733841		701877		
			service revenue (Part			يقير تنه بالمارو				224705	· · · · · · · · · · · · · · · · · · ·	244939		
Ş		_	ent income (Part VIII, o	7			100			3334		1380		
æ			enue (Part VIII, colum				10	/` : ⊢				1000		
			enue—add lines 8 thro			117 1 0 ~~	10,	12)		961881		948196		
								12)		301001		340130		
			rants and similar amounts paid (Part IX, column (A), lines 1-3)											
	145 6							5 10)		204200		200470		
ses	15 5		other compensation, e		-		, intest	⁵⁻¹⁰⁾ [-		321280		380178		
Expenses	16a F		onal fundralsing fees (· · -	-					
꿃	b]		draising expenses (Pa											
_	''		penses (Part IX, colun					∵ · ⊢		550156		<u>503561</u>		
	1		enses. Add lines 13-	-				" · ⊢		871436		883739		
		Revenue	less expenses. Subtr	act line 18	3 from line	<u> 12</u>	<u> </u>	· ·		90445		64457		
ets or	3)							Ве	ginning of C		End of Ye			
Set	20 T	otal ass	sets (Part X, line 16)					$\cdot \cdot \vdash$		5078776		5126425		
Net Ass Fund Rab	21 T		oilities (Part X, line 26)							2752366		2736588		
		let asse	ts or fund balances. S	Subtract li	ne 21 from	line 20				2325380	<u> </u>	2389837		
P	art II	Signa	ture Block											
Ur	nder penalti	es of perju	ry, Leeclare that I have exa	mined this re	eturn, inelydir	ng accompanying so	chedules	and stateme	ents, and to t	the best of a	my knowledge and	l belief, it is		
tru	ie, correct,	and comp	lete. Declaration of preparer	(other than	officer is bas	ed on all information	n of whic	ch preparer h	as any know	ledge.				
		\mathbf{L}	1/10/07	$<\!$	XVL	1				818	(116			
Si	gn	Stor	ature of officer				λ	J	A Da	ate /	114			
He	ere	L (theri Ki	144,	+X	ecutive.	ע ג	Irec	tor					
	- 1	Тур	e or print name and title	\frac{1}{2}										
D-	aid	Pnnt/Ty	pe preparer's name		Preparer's si	gnature		Date)	Check	☐ if PTIN			
										self-em				
	eparer		name >				***		Fire	m's EIN ▶		 		
U	se Only		address >							one no.	•			
Ma	v the IRS		s this return with the	oreparer s	hown abo	ve? (see instruc	ctions		1		Ye	s No		
Ec	Panarra		ection Act Notice see t					Cat Na	11202V			990 (2015)		



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Part	
1	Check if Schedule O contains a response or note to any line in this Part III
1	Attain Housing provides safe low cost housing for families facing Homelessness, professioal case managers provide financial
	counseling, life planning, goal stetting, structured programs annot emotional support to help families achieve their goals. Attain
	Housing community network ensures every family has the resources, education and life skills training, and ongoing support needed
	to achieve self sifficiency
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
	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.
	/O-1
4a	(Code:) (Expenses \$ 490962 including grants of \$) (Revenue \$)
	TransitionI Housing is a 24 month program that provided housing or rental assistance along with case management support
	to families at risk of homelessness. The program outcome is to provide each family with the skills and support they need to
	secure and maintain permanent housing n 2015 50 families were housed comprised of 150 family members
4b	(Code:) (Expenses \$ 98920 including grants of \$) (Revenue \$)
	Permanent housing supports formerly homeless families with a stable housing situation with affordable rents (based on a per cent
	of clients gross income)
	In 2015 we served 5 permanent families with 11 individuals
4c	(Code:) (Expenses \$ 21072 including grants of \$) (Revenue \$)
	Community Service
	These programs provide support for families in our housing as well as individuals and families in our community at risk of
	homelessness through holiday assitance and meal programs
	Community supper operates 1 day a week 52 weeks per year ,provides nutritous and welcoming family style dinner. more then
	2450 meals were served in2015
	our holiday assistance program supported 75 families with (300 individuals) with Thanksgiving dinner and 86 individuals
	with December gifts
4d	Other program services (Describe in Schedule O.)
-14	(Expenses \$ 610952 including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

Part	Checklist of Required Schedules			
1,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
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		√
	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	i	√
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		1
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		1
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	1	•
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
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		1
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	1	1
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		1
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	1	
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		1

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Part	Checklist of Required Schedules (continued)			
		-	Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
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		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			Ť
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		
	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	200		<u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		<u> </u>
	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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	200	E256	100
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			-
_	Schedule L, Part IV	28b	<u> </u>	1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		<u> </u>
U	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	\vdash	7
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		<u> </u>
-	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		-
•	Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ		<u> </u>
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	 ~		<u> </u>
••	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\vdash	7
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	- 558	 	
•	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330	\vdash	+
70	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	100	-	+
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1		
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	 "	 	i
~	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

Form **990** (2015)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c		i
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 11			l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	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
þ	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			i
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
L	account)?	4a		\ <u> </u>
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			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	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		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	۱	İ	
7	gifts were not tax deductible?	6b		
7 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	1	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	1	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
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	ļ	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	-	√
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	-	1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	'''		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		1
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter:	1	1	
''a	Gross income from members or shareholders	1		İ
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			ł
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	1	{	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	 	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans		1	
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
_	16 "Ves." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schodule O	14h		Г

Part	'Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in Check if Schedule O contains a response or note to any line in this Part VI								
Secti	on A. Governing Body and Management	<u> </u>	•	<u> </u>					
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 13								
	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.								
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 13 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		!						
3	any other officer, director, trustee, or key employee?	2	✓						
4	supervision of officers, directors, or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		1					
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5		1					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		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?	7b		1					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	✓						
ь	Each committee with authority to act on behalf of the governing body?	8b	✓	<u> </u>					
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		✓					
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.) Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	168	1					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		1					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	<u> </u>					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1						
13	Did the organization have a written whistleblower policy?	13		✓					
14 15	Did the organization have a written document retention and destruction policy?	14	✓	-					
а	The organization's CEO, Executive Director, or top management official	15a	1						
b	Other officers or key employees of the organization	15b		✓					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		/					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
	on C. Disclosure								
17 18	List the states with which a copy of this Form 990 is required to be filed ► Washington 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.	terest	polic	y, and					
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	:▶						

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	, or trustee.
				(0	C)					
(A)	(B)	(B) Position (D)						(E)	(F)	
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per	officer and a director/trustee)						compensation	compensation from	
	week (list any hours for	욕둜	Ä	Q	\$	육,표	77	from the	related organizations	other compensation
	related	Individual trustee or director	1	Officer	Key employee	ples	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	당된	non	`	탏	ee c	~	(W-2/1099-MISC)		organization and related
	line)	trust	ᆵ		yea	mpe				organizations
		86	Institutional trustee			Highest compensated employee				
						<u>8</u>	_			
(1) Cheri Kilty										
Executive Director	†				✓			80000		
(2) Ken Davidson										
Board President		✓		✓						
(3) Richard Klug										
Board Co treasurer		✓		✓						
(4) Terry Schulze										
Board Co treasurer		1		1						
(5) George Cluett	ļ									
Board Secretary		✓		1						
(6) Lynn Sanborn Cluett	ļ			١.						
Board Vice President		✓		✓	<u> </u>	<u> </u>	<u> </u>			
(7) Bob Riley	↓			Ì				}		
Board member	ļ	✓		_	<u> </u>					
(8) Steve Moller					}					
Board Member		1	_	<u> </u>			_			
(9) Kelley Lawrence		,								
Board member	ļ	/	┡	<u> </u>	<u> </u>	!	<u> </u>			
(10) Dan Golden	ļ	,					ļ			
Board member	 	✓	_	L	<u> </u>		 			
(11) Ryan James		,								
Board Member		1	 		-	ļ				
(12) Neil Bretvick		/								
Board Member		-	⊢		 -	ļ	┡	 		
(13) Courtney Ostrom		,	1	1						
Board Member	 	/	├-		\vdash	 	-			<u> </u>
(14) Sm Chughtai		/	ł				1		}	
Board Member	1	✓	<u> </u>		L	L	_	L	l	

Part	Section A. Unicers, Directors, Trus	lees, Ney E	mpio	/ee:	_		iigne	St C	ompensated E	mpioyees (conun	uea)		
	(A) Name and title		box,	unles	Pos neck ss pe	rson	than out the thick the thi	an	(D) Reportable compensation	(E) Reportab compensation	on from amount of		mated	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N		comp fro orga and	ther ensation m the nization related nizations	ı
(15)														
(16)					ļ						_			
(17)											\dashv			
(18)														
(19)														
(20)											\dashv			
(21)				_	<u> </u>			_			\longrightarrow		<u></u>	
(22)								_						
(23)					-	ļ		-		.,				
(24)												.	-	
(25)				_	_	-					-			
1b	Sub-total		<u> </u>		•	<u> </u>		>				- ,		
C	Total from continuation sheets to Part						•	▶						
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>						
2	Total number of individuals (including bu reportable compensation from the organ		to th	iose	e list	ed :	above	e) w	ho received m	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	nsate	d 3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											е		
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	subivit			
Section	on B. Independent Contractors												<u> </u>	
1	Complete this table for your five highest compensation from the organization. Repyear.													ЭX
-	(A) Name and business address								(B) Description of s	ervices		(C) Compens	ation	
								\vdash			<u> </u>			
								├-	·	·i	 -			
2	Total number of independent contractor received more than \$100,000 of compens							tr	nose listed abo	ove) who				
				24.			-				ь			

Form 9	990 (201	5)						Page \$
Par	t VIII	Statement of Reve						
	•	Check if Schedule C) contains a re	sponse or note to	o any line in this (A) Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts tts	1a	Federated campaigns	s 1a	1				<u> </u>
ž jo	b	Membership dues .	1t					
S, C	С	Fundraising events .						
Gif ilar	d	Related organizations						
sns, Sim	e	Government grants (con All other contributions, g)				
ig je	f	and similar amounts not inc		255020				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions include	ــــــــــــــــــــــــــــــــــــــ		•			
Con	h	Total. Add lines 1a-1			701877			
9				Business Code	70,077			
Program Service Revenue	2a				244939			
æ	b							
Ğ.	С	•••••						
Ser	d							ļ
ᇤ	е	All address was assessed a second						
<u>Ş</u>	f	All other program ser Total. Add lines 2a-2			244939		1	
	3	Investment income			244535			T
		and other similar amo	ounts)	•	1380			
	4	Income from investmen	it of tax-exempt	bond proceeds ▶				
	5	Royalties						
			(i) Real	(ii) Personal	1			
	6a	Gross rents	<u> </u>	-				
	b	Less: rental expenses Rental income or (loss)					1	
	ď	Net rental income or	(loss)				•	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				†····
		assets other than inventory						
	b	Less: cost or other basis					i	
		and sales expenses .		- 				
	C	Gain or (loss)	L	_ 	}		ĺ	
	d	Net gain or (loss) .		· · · · · •				
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reporte See Part IV, line 18	ed on line 1c).	a				
Ę	Ь	Less: direct expenses		b	}			
O		Net income or (loss) f		g events . >			Ì	
	9a	Gross income from gassee Part IV, line 19						
		Less: direct expenses		b				
	1	Net income or (loss) f						
	104	Gross sales of in returns and allowance						
	Ь	Less: cost of goods s		b				
	C	Net income or (loss) f			į			
		Miscellaneous F		Business Code				
	11a			_				
	b							
	С							
	d	All other revenue .		<u> </u>			ļ	ļ
	120	Total. Add lines 11a-					-	

•					
Form 99	90 (2015)				Page 10
Part	IX Statement of Functional Expenses				
	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	ll other organization	s must complete colu	mn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🛚
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	106145	90222	15922	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	232444	122986	26095	8336
9	Other employee benefits	15733	9105	3072	3550
10	Payroll taxes	25857	14963	5050	584
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	10920		10920	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	14190			1419
12	Advertising and promotion				
13	Office expenses	40114	28324	5895	589
14	Information technology	3205		3205	
15	Royalties				
16	Occupancy				
17	Travel	7793	7793		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	139376	139376		
23	Insurance	29771	24919	4852	
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.)				
а	Postage Printing	11451	500	2000	895
b	Special Event Indirect	63956			6395
C	Bank Charges	7317	2739	4578	····
d	Program	17113	17113		
e 05	All other expenses	11851	6420	5266	
25	Total functional expenses. Add lines 1 through 24e				

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

if following SOP 98-2 (ASC 958-720)

۳,	art X									
		Check if Schedule O contains a response or	note	to any line in this Part			· · · · · · · · · · · · · · · · · · ·			
					(A) Beginning of year		(B) End of year			
	1	Cash—non-interest-bearing				1				
	2	Savings and temporary cash investments		[615261	2	665261			
	3	Pledges and grants receivable, net		[1016	3				
	4	Accounts receivable, net	,							
	5	Loans and other receivables from current and trustees, key employees, and highest co								
		Complete Part II of Schedule L				5				
25	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volunorganizations (see instructions). Complete Part II of Sche	mbuting employers and employees' beneficiary		6					
Assets	7	Notes and loans receivable, net			7	· · · · · · · · · · · · · · · · · · ·				
As	8	Inventories for sale or use				8				
	9	Prepaid expenses and deferred charges		_	18263	9	13252			
	10a	Land, buildings, and equipment: cost or	1							
		other basis. Complete Part VI of Schedule D	10a	5469806						
	b	Less: accumulated depreciation	10b		4424318	10c	4341943			
	11	•	$\overline{}$			11				
	12	Investments—other securities. See Part IV, line				12	, , , , , , , , , , , , , , , , , , , 			
	13	Investments-program-related. See Part IV, line		13						
	14	Intangible assets		14						
	15	Other assets. See Part IV, line 11		15	100000					
	16	Total assets. Add lines 1 through 15 (must equa			5078746	16	5126425			
	17	Accounts payable and accrued expenses	5047	17	14764					
	18	Grants payable	·	18						
	19	Deferred revenue		[19				
	20	Tax-exempt bond liabilities				20				
	21	Escrow or custodial account liability. Complete) —	11403	21	14041			
Ś	22	Loans and other payables to current and for		_						
Liabilities		trustees, key employees, highest compen								
ğ		disqualified persons. Complete Part II of Schedu	ıle L		•	22				
. "	23	Secured mortgages and notes payable to unrela	ited th	nird parties	2736919	23	2707783			
	24	Unsecured notes and loans payable to unrelated	d third	parties		24				
	25	Other liabilities (including federal income tax,	payat	oles to related third						
		parties, and other liabilities not included on lines								
		of Schedule D		1		25				
	26	Total liabilities. Add lines 17 through 25		<u> </u>	2753366	26	2736588			
Ses		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 an), che d 34.	ck here ► and						
ar	27	Unrestricted net assets			2305533	27	2275203			
3al	28	Temporarily restricted net assets			19847	28	114634			
ᅙ	29	Permanently restricted net assets				29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 9) complete lines 30 through 34.	58), ch	eck here ► 🔲 and						
ţ	30	Capital stock or trust principal, or current funds				30				
Se	31	Paid-in or capital surplus, or land, building, or ed				31	****			
As	32	Retained earnings, endowment, accumulated in		_		32				
é	33	Total net assets or fund balances			2325380	33	2389837			
z	34	Total liabilities and net assets/fund balances .			5078746		5126425			
							Form 990 (2015)			

_	-	
Page	- 1	4

runn 3	90 (2013)				га	ye 12
Par	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				٠,٠	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			94	48196
2	Total expenses (must equal Part IX, column (A), line 25)	2			8	33739
3	Revenue less expenses. Subtract line 2 from line 1	3			1	64457
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			23	25380
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6_				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			23	B9837
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		_ [
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın	ın			
	Schedule O.		l			
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 com	piled o	or 📗			
	reviewed on a separate basis, consolidated basis, or both:			-		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2	b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	а			
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	- 1		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or					
	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant	? 2	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in 🗌			
	Schedule O.		1	- 1		
3 a	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?		1	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo th	ne 🗀	\neg		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3	вь		l
				Form	990	(2015)

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.

Department of the Treasury Internal Revenue Service

▶ 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

	n Housing rt I Reason for Public Char	rity Status (All	organizations must	comple	to thin n	91-18					
	rt I Reason for Public Char organization is not a private founda			•			or 18.				
1	Organization is not a private founda A church, convention of church				-	•					
2	A school described in section										
3	A hospital or a cooperative hos		•			• •					
4	☐ A medical research organization						(iii). Enter the				
•	hospital's name, city, and state	•	origanionon with a moop	ona, dooo	nbod III d		inji znior ino				
5											
6	☐ A federal, state, or local govern	nment or govern	mental unit described	l in sectio	n 170(b)	(1)(A)(v).					
7	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 organization that normally receipts from activities related support from gross investment acquired by the organization at	receives: (1) mo I to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business	support for certain taxable in	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its				
10	☐ An organization organized and	operated exclus	sively to test for public	safety. S	See sect i	on 509(a)(4).					
11	An organization organized and one or more publicly supported the box in lines 11a through 11c	operated exclusi l organizations d	vely for the benefit of, escribed in section 5 0	to perfori 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	ion 509(a)(3). Check				
а	the supported organization(s) organization. You must com	the power to re	gularly appoint or ele	•	• •	• • • • •					
b	Type II. A supporting organiz control or management of the organization(s). You must co	e supporting org	janization vested in th								
c	 Type III functionally integra its supported organization(s) 						y integrated with,				
d	Type III non-functionally int that is not functionally integra requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and					
е	C 05 1 - 41 - 1	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III				
f			· · ·		•						
g											
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) Is the o listed in you docur	ır governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)					-						
(B)											
(C)											
(D)											
(E)		·									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 356642 391074 523361 733841 701877 2706795 2 revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 356642 391074 523361 733841 701877 2706795 5 The portion of total contributions by each person (other than unit governmental or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 692098 Public support. Subtract line 5 from line 4. 2014697 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 356642 391074 523861 733841 701877 2706795 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 144903 151751 226996 224706 244939 932959 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 1380 1380 11 Total support. Add lines 7 through 10 3641134 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 55.3 % Public support percentage from 2014 Schedule A, Part II, line 14 15 15 56.1 16a 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this $\overline{\mathbf{Z}}$ b 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 7 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

<u> </u>	if the organization rails to qualify	under the te	esis listed bei	w, piease co	ompiete Part	11. <i>)</i>	
	on A. Public Support		a 1 6 7 1 7	436515	10.55.	1 1 2 2 2 2	
	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		 		1	 	
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
^	organization's tax-exempt purpose		 		ļ		
3	Gross receipts from activities that are not an unrelated trade or business under section 513				1]	
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf					ļ	
_	•		 		 		
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge				1		
e			+			 	
6 72	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	ļ	 		 	 	
/ d	received from disqualified persons .						
	·				 		
b	Amounts included on lines 2 and 3		1		1		
	received from other than disqualified persons that exceed the greater of \$5,000				1		
	or 1% of the amount on line 13 for the year					[
r	Add lines 7a and 7b		+	<u> </u>	 	 	
8	Public support. (Subtract line 7c from		+7.7	, , , , , , , , , , , , , , , , , , ,		8 F E 34	
•	line 6.)						
Secti	on B. Total Support	<u> </u>	<u> </u>		<u> </u>	<u>Prediction</u>	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(4) 2011	(2),2012	(6) 2010	(0) 2014	(0) 2010	(1) 10.0.
10a	Gross income from interest, dividends,	ļ 	 		1		
. • •	payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less		1			1	
-	section 511 taxes) from businesses				1		
	acquired after June 30, 1975				1		
C	Add lines 10a and 10b				1		
11	Net income from unrelated business						
	activities not included in line 10b, whether					<u> </u>	
	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.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>				
14	First five years. If the Form 990 is for the	_			-		
	organization, check this box and stop he						🕨 [
Secti	on C. Computation of Public Support						
15	Public support percentage for 2015 (line		-				9/
16	Public support percentage from 2014 Sci				_ 	16	9
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (-			%
18	Investment income percentage from 2014						9
19a	331/3% support tests—2015. If the organ						
	17 is not more than 331x%, check this box		_	•		-	-
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this		_				-
20	Private foundation. If the organization di	id not check a	box on line 14,	, 19a, or 19b,	check this box	and see instruc	ctions 🕨 [

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.)

			anizations

		·	Yes	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		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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.	3b	L .	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	-	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
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).	5a	* *	,
ь с 6	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? 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.	5b 5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	-	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	***	
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 .	9a		}
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 . Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	9b		
I0a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . 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.	9c)
ь	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 10b		

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	!	L
	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		
Secu	on B. Type I Supporting Organizations		V	NI-
1	Did the directors, twistons, or membership of one or more supported organizations have the newer to		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		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			_
	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	1		
	the supported organization(s).		ļ	
Saction	on D. All Type III Supporting Organizations	1		
36011	on b. Air Type in 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		163	140
•	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	<u> </u>	ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1	ļ
	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.			
Soction	on E. Type III Functionally-Integrated Supporting Organizations	3	L	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	/	. 4 1 4 !	1
С	The organization supported a governmental entity. Describe in Part vi now you supported a government entity (see ms	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			
	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,	1		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			ļ
L	•	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	1		
	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.	=0	 	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or] .	l
-	trustees of each of the supported organizations? Provide details in Part VI.	3a		1
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 repart	3b		Ī

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. 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)					
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
a Average monthly value of securities	1a							
b Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c							
d Total (add lines 1a, 1b, and 1c)	1d							
e Discount claimed for blockage or other								
factors (explain in detail in Part VI):	-	•	-					
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d	3							
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,								
see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by .035	6							
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C - Distributable Amount		-	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	and the same of th						
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-functional	y-ın	tegrated Type III supporting	g organization (see					
instructions).								

Part	ype III Non-Functionally Integrated 509(a)(3	ij Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	· · · · · · · · · · · · · · · · · ·		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor 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	<u> </u>	(:i)	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)		/- · · · · · · · · · · · · · · · · · · ·	
3	Excess distributions carryover, if any, to 2015:			
а				
<u>b</u>	<u></u>			
С				·
d	From 2013			
e_	From 2014			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
<u> </u>	Carryover from 2010 not applied (see instructions)		<u></u>	<u> </u>
	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			-
	- · · · · · · · · · · · · · · · · · · ·			
<u>b</u>	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				
С	Excess from 2013			
d	Excess from 2014			· · · · · · · · · · · · · · · · · · ·
е	Excess from 2015			

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.)
	<u> </u>
	
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	<u> </u>
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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.

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

OMB No 1545-0047

Open to Public Inspection

Employer (dentification number

Attain Housing Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Addregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part	III Organizations Maintaining	Collections of A	Art, Hist	orical T	reasures,	or Ot	her Similar A	ssets (continued)		
3	.Using the organization's acquisition, a collection items (check all that apply):	ccession, and oth	ner recor	ds, checl	k any of th	e follow	ving that are a	significant use of its		
а	☐ Public exhibition		d [Loan	or exchang	e progr	ams			
b	Scholarly research		е [Other	-					
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization	solicit or receive o	donation	s of art, h	nistorical tr	easures	s, or other sım	ilar		
	assets to be sold to raise funds rather		ined as p	art of the	organızati	on's co	llection? .	· 🔲 Yes 🗌 No		
Part	Part IV Escrow and Custodial Arrangements.									
	Complete if the organization 990, Part X, line 21.				•	-				
1a	Is the organization an agent, trustee, included on Form 990, Part X?									
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the fo	llowing ta	ıble:					
							<u> </u>	Amount		
C	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amoun	•	•	•				•		
b Pari	If "Yes," explain the arrangement in Pa V Endowment Funds.	irt XIII. Check here	e if the ex	pianation	i nas been	provide	on Part XIII	· · · · <u>U</u>		
ı aı	Complete if the organization	answered "Yes"	on For	m 990 F	Part IV line	10				
	Complete ii the organization	(a) Current year	(b) Pric		(c) Two year		(d) Three years ba	ick (e) Four years back		
1a	Beginning of year balance			_						
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance [
2	Provide the estimated percentage of the	-	d balanc	e (line 1g	, column (a)) held a	as:			
а	Board designated or quasi-endowmen		_%							
b	Permanent endowment ▶	%								
С	Temporarily restricted endowment ▶	%								
2-	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the			ration the	t are held	and ad	ministered for	tha		
3a	organization by:	: possession or th	e organia	zation ina	a are neiu	and au	illilistered for	Yes No		
	(i) unrelated organizations							. 3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related or							. 3b		
4	Describe in Part XIII the intended uses	-	•							
Part	VI Land, Buildings, and Equip	ment.			-					
	Complete if the organization	answered "Yes"	on For	m 990, F	Part IV, line	e 11a. :	See Form 99	0, Part X, line 10.		
	Description of property	(a) Cost or oth (investme		• •	r other basis ther)		Accumulated epreciation	(d) Book value		
1a	Land		1322000					1322000		
b	Buildings		4132422	_			1112479	3019943		
С	Leasehold improvements									
d	Equipment		15384				15384	0		
е	Other									
Total.	Add lines 1a through 1e. (Column (d) m	oust equal Form 99	90, Part)	(, column	(B), line 10)C.)	<u></u> .▶]	4430943		

Part VII	Investments — Other Securities. Complete if the organization answer	ed "Yes" on Forr	n 990 Part IV line	11h See Form	990 Part X line 12
	(a) Description of security or category (including name of security)	103 011 011	(b) Book value	(c) Metho	od of valuation of-year market value
(1) Financial	derivatives				
		[
(3) Other					
······································					
(B)					
(C)					
(D)					· · · · · · · · · · · · · · · · · · ·
(E)					
(F)	***************************************				
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			·····	······································
Part VIII	Investments—Program Related.	1007 11 1			
	Complete if the organization answer	ed "Yes" on Forn			
	(a) Description of investment		(b) Book value		od of valuation of-year market value
(1)					
(2)					
(3)				·	
(4)				· · · · · · · · · · · · · · · · · · ·	
(5)	• • • • • • • • • • • • • • • • • • • •				
(6)					
(7)				···	
(8)	, ,				
(9) Tatal (0-(15 - 200 D. 4V - 1 (D) 1 - 40 \ D			· 	
	b) must equal Form 990, Part X, col. (B) line 13.)				· • · · · · · · · · · · · · · · · · · ·
Part IX	Other Assets.		- 000 D-+ N/ E	444.0	000 D. IV II. de
	Complete if the organization answer		n 990, Part IV, line	11a. See Form	(b) Book value
(4)	(a) De	scription			(b) Book value
(1)					····
(2)					
(3)			,	···	
(4)					
(5)					
(6)				,	· · · · · · · · · · · · · · · · · · ·
(7)			·		
(8) (9)			<u></u>		
Total. (Colu	mn (b) must equal Form 990, Part X, col. (l	B) line 15.)			
Part X	Other Liabilities.				
, dit A	Complete if the organization answer line 25.	ed "Yes" on Forn	n 990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in					
(2)					
(3)					
(4)					
(5)					
(6)		•			
(7)					
(8)			-		
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.) ▶				
	uncertain tax positions. In Part XIII. provide t	he text of the feetne	to to the organization	e financial etatemen	to that raparts the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	ΧI	Reconciliation of Revenue per Audited Financial Stateme			Return.	
	· · ·	Complete if the organization answered "Yes" on Form 990, I				
1		revenue, gains, and other support per audited financial statements			1	1105272
2		unts included on line 1 but not on Form 990, Part VIII, line 12:	ا ما			
a		Inrealized gains (losses) on investments	2a			
b		ted services and use of facilities	2b	157076		
C		veries of prior year grants		, <u>.</u>		
d		r (Describe in Part XIII.)			20	457070
е 3		ines 2a through 2d			2e 3	157076
4		unts included on Form 990, Part VIII, line 12, but not on line 1:	i .		-	948196
a		tment expenses not included on Form 990, Part VIII, line 7b	4a		<u> </u>	
b		r (Describe in Part XIII.)	4b			
c		ines 4a and 4b	لتتنا		4c	
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	948196
Part		Reconciliation of Expenses per Audited Financial Statem			r Retur	
		Complete if the organization answered "Yes" on Form 990, I		-		
1	Total	expenses and losses per audited financial statements			1	1048462
2	Amou	unts included on line 1 but not on Form 990, Part IX, line 25:				
а	Dona	ted services and use of facilities	2a	157076		
b	Prior	year adjustments	2b			
C	Othe	r losses	2c	7642		
d	Othe	r (Describe in Part XIII.)	2d			
е	Add I	ines 2a through 2d			2e	164728
3		ract line 2e from line 1	· · .		3	883739
4		unts included on Form 990, Part IX, line 25, but not on line 1:				
а		tment expenses not included on Form 990, Part VIII, line 7b	4a			
b		r (Describe in Part XIII.)	4b			
_		lines 4a and 4b			4c	
5	l otal	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.	e 18.)		5	883739
2; Parl	XI, lır	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part at the made up of In kind depreciation	to pro	vide any additional in	formatio	n.
••••••			••••••	••••••	•••••	•••••

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

lame (of the organization					Employer identific	eation number
Attain	Housing						1481848
Par	Fundraising Activities.	Complete if the	ne organiza	ation answ	vered "Yes" on F	orm 990, Part IV,	line 17.
rai	Form 990-EZ filers are r						
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. Ch	eck all that apply.	
а	☐ Mail solicitations		e [∙	Solicitati	on of non-governn	nent grants	
b	☐ Internet and email solicitation	ns	f [] Solicitati	on of government	grants	
C	☐ Phone solicitations		g ☑	Special f	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including offic	cers, directors, trus	tees
	or key employees listed in Form	i 990, Part VII) o	r entity in c	onnection v	with professional fu	indraising services?	? ☐ Yes ☑ No
b	If "Yes," list the ten highest paid	d individuals or	entities (fun	draisers) p	ursuant to agreeme	ents under which th	ie fundraiser is to be
	compensated at least \$5,000 by	y the organization	on.				
		(iii) Did fundraiser have		(v) Amount paid to	(vi) Amount paid to		
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	r control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	or oracly (randraides)	1	contrit	outions?	"""	col (i)	organization
			Yes	No			
1					1		
					1		
2							
3							
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		<u> </u>	<u> </u>	ļ			
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Fotal				▶			
3	List all states in which the orga	anization is regis	stered or lic	ensed to s	olicit contributions	or has been notifi	ed it is exempt from
	registration or licensing.	J					•
Nash	ington						

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		gross rescipts greater tha	(a) Event #1 7 Hills (event type)	(b) Event #2 Diiner (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	101302	236537	57024	394863
	2 3	Less: Contributions Gross income (line 1 minus line 2)	101302	236537	57024	3948363
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs		10000	5000	15000
ÉXÞ	7	Food and beverages	3941	16092	6391	26424
Direc	8	Entertainment				
	9	Other direct expenses .	6600			6600
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answei	olumn (d)		48024 346839 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	☐ Yes %	☐ Yes %	□ Ves %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)						
	8	Net gaming income summar	y. Subtract line 7 from l	ine 1, column (d)	, 🕨	
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	s in each of these states		Yes No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:						

Schedu	ıle G (Form 990 or 990-EZ) 2015			Page 3
11	Does the organization conduct gaming activities with nonmembers?	□ '	res [No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	_ ·	∕es [] No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility			<u>%</u>
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ \	∕es [] No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming manager information.			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	_ ·	Yes [] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.			

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 ► 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

Attain Housing	91-1481848				
PartVI Sec B					
11A The Board treasurer and the Executive director review the 990 in detail . The executive Director then signs the document . The board is					
notified at the next meeting that it has been filed and a copy is availble for those who want one					
12CAll new board members and key employees read and sign the policy. Existing board members mu	st sign yearly. The board reviews all				
major activities and would be aware of any conflicts					
16A a committee of the board gives the Executive director"s annual performance review. Salary decision	ons are determined by the board				
annually as part of the budgeting process. Out side data is included in the process.					
18A The organization publishes and annual reportwhich includes a summary of audited financial state	ements.In addition a copy is filed with t				
the Secretary of state for Washington as part on an annual registration. It is available to the public from	n there web site.				
Governing documents can be requested from the Executive Director					
Part VI sec A					
2 Two board members are married					
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	1				
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