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DLN: 93493018004067

OMB No 1545-0047

Form **990**

Department of the Treasury

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

Return of Organization Exempt From Income Tax

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

nterna	al Rever	nue Servic	ce						
\ Fo	or the :	2015 ca	lendar year, or tax year be	ginning 07-01-2015 , and endi	ing 06-30-201	6	_		
Che	eck if ap	plicable	C Name of organization REAL Services Inc				D Emplo	oyer i	dentification number
	ldress ch	-					35-1	1576	06
_	ame cha itial retu	-	Doing business as				-		
III		11111					E Teleph	one ni	umber
eturn/	termına		Number and street (or P O b PO Box 1835	oox if mail is not delivered to street add	dress) Room/sui	te			
	ended r		City or town state or province	ce, country, and ZIP or foreign postal co	nde		- (3/4) 233	-8205
App	olication	pending	South Bend, IN 466341835	e, country, and ZIP of foreign postar co	Jue		G Gross	receip	ts \$ 18,819,685
			F Name and address of p	orincinal officer		W(a) 1 - +1	J	-	
			REBECCA A ZASECK	Americal officer		H(a) Is the	nis a group ordinates?		rn for
			PO Box 1835 South Bend, IN 46634			No			
Tax	x-exem	pt status	✓ 501(c)(3)	() 4 /+)		H(b) Are	all subord uded?	ınate	S
		-		() ◀ (insert no) 4947(a)(1) or	r 527			n a lis	t (see instructions)
W	ebsit e:	:► www	w RealServices org			H(c) Gro	up exemp	tıon r	number >
(Forn	n of org	anızatıon	✓ Corporation Trust	Association Other ▶			ormation 19		M State of legal domicile IN
Pa	rt I		mary						
		•	_	ission or most significant activi minister a network of services to		and low- inc	ome hous	eholo	ds
ų		F,							
2	_								
<u> </u>	2 0	hack th	is hov b [if the organizat	tion discontinued its operations	or disposed (of more than	25% of it	c net	accetc
GOVERNATION	- ୯	neek tii	13 BOX F If the organizat	ion discontinued its operations	or disposed e	inore chan	25 70 01 10	3 1100	433613
5 8	3 N	umber	of voting members of the go	overning body (Part VI, line 1a)				3	22
Ď	4 N	umber	of independent voting mem	bers of the governing body (Parl	t VI, line 1b)			4	22
2	5 T	otal nur	nber of individuals employe	ed ın calendar year 2015 (Part \	V, line 2a) .			5	255
ACIIVIIES	6 T	otal nur	nber of volunteers (estimat	te ıf necessary)				6	600
				rom Part VIII, column (C), line 1				7a	20,055
	b Ne	et unrela	ited business taxable incoi	me from Form 990-T, line 34	<u> </u>	<u> </u>		7b	4,942
						Pri	or Year		Current Year
O.	8		,	III, line 1h)			16,773	-	17,371,771
Ravenue	9	_	,	'III, line 2g)			1,248		1,155,773
Š	10		· · · · · · · · · · · · · · · · · · ·	column (A), lines 3, 4, and 7d)				,532	67,329
_	11		,	n (A), lines 5, 6d, 8c, 9c, 10c, a	•	. ——	155	,6/4	171,180
	12	12)	evenue—add filles o tillou	gh 11 (must equal Part VIII, co	липпт (А), ппе	•	18,234	,215	18,766,053
	13	Grants	and similar amounts paid	(Part IX, column (A), lines 1-3)		7,626	,818	8,794,524
	14	Benefi	ts paid to or for members ((Part IX, column (A), line 4) .					0
	15		•	mployee benefits (Part IX, colum	ın (A), lines		7,719	689	7,463,918
Expenses		5-10)					. /	,,,,,,	
<u> </u>	16a			art IX, column (A), line 11e) .		•			0
፭	b		ndraising expenses (Part IX, colu						
	17			n (A), lines 11a-11d, 11f-24e)			2,601		2,338,876
	18 19		•	7 (must equal Part IX, column (/ t line 18 from line 12			17,948 285		18,597,318 168,735
S.	19	Keven	ue less expelises Subtrac	time to nominie 12	<u> </u>				·
Net Assets of Fund Balances						Beginning	of Current	Year	End of Year
Bake	20	Total	assets (Part X, line 16) .				7,754	,953	7,988,869
₹ <u></u>	21	Total I	iabilities (Part X, line 26)				1,429	,503	1,564,066
žζ	22			otract line 21 from line 20 .	<u></u>		6,325	,450	6,424,803
	t II		ature Block				1		
	•		2	ve examined this return, includii nd complete Declaration of prep					•
•		_	nowledge		,	ŕ			
		****	* *				2016-02-25		
Sign			ature of officer				2016-02-25 Date		
lere		REBE	CCA A ZASECK PRESIDENT/CEO)					
			or print name and title						
			nnt/Type preparer's name	Preparer's signature RICHARD J CULLAR CPA	Di	ate Ch	neck If	PTIN	l .
Paic	k	<u> </u>	ICHARD J CULLAR CPA			sel	lf-employed		
Pre	pare	Г ⊢	irm's name ► CULLAR & ASSO				m's EIN ►	4) 20:	0220
	Onl	1 -	ırm's address ► 218 W WASHING			Ph	one no (57	4) 288	-8320
		-	SOUTH BEND, IN	V 46601					

. ✓Yes No

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞	2	Yes	
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		No
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		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	Yes	
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
	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 2	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
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		No
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		No
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	Yes	
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	Yes	I
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form	990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	244		

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

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instructions for applicable filing thresholds, conditions, and exceptions)

24d

25a

25b

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28a

28b

28c

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35a

35b

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Yes

Yes

Form 990 (2015)

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Nο

Νo

Nο

Νo

Nο

Nο

Νo

Nο

Νo

Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V			_
		effect if seffective of contains a response of flote to any line in this	· ui c	<u> </u>		Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	17			
		the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	1			
_	Did th	Le organization comply with backup withholding rules for reportable payments to	. venc	fore and reportable			
٠		g (gambling) winnings to prize winners?		· · · · · ·	1 c	Yes	
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	2a	255			
.	,	s return			2b	Yes	
D		if the sum of lines 1a and 2a is greater than 250, you may be required to e-file				103	
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during	the y	year [?]	3a	Yes	
ь	If "Yes	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanati</i> c	on in S	Schedule O	3b	Yes	
4a	Atany	y time during the calendar year, did the organization have an interest in, or a si	gnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities acc	count,	or other financial	4a		
		nt)?			70		No
Ь		s," enter the name of the foreign country					
	(FBAR	istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank	ana	Financial Accounts			
5a	,	·· he organization a party to a prohibited tax shelter transaction at any time durin	ıa the	tax vear?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited t					No
			an on	citci transaction	5b		
С	IT Ye	s," 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 \$10	00,00	0, and did the	6a		No
		ization solicit any contributions that were not tax deductible as charitable cont					
b		s," did the organization include with every solicitation an express statement th	at su	ch contributions or gifts	6b		
7		not tax deductible?			OD		
	_	e organization receive a payment in excess of \$75 made partly as a contribution	on an	d partly for goods and	7a	Yes	
-		es provided to the payor?		· · · ·	, .	3	
b	If"Ye	s," did the organization notify the donor of the value of the goods or services pi	rovide	ed?	7 b	Yes	
С		e organization sell, exchange, or otherwise dispose of tangible personal proper	ty for	which it was required to			NI a
a		rm 8282?	7d		7 c		No
u	11 16:	s, indicate the number of forms 6262 med during the year	/u				
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	_		
_	5				7e		No
		e organization, during the year, pay premiums, directly or indirectly, on a perso			7f		No
g	require	organization received a contribution of qualified intellectual property, did the o	rganiz • •	cation life Form 8899 as	7g		
h	Ifthe	organization received a contribution of cars, boats, airplanes, or other vehicles	, did t	the organization file a			
	Form :	1098-C?			7h		
8	•	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bus	cinace	holdings at any time			
		the year?		· · · · ·	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966	> _		9a		
		e sponsoring organization make a distribution to a donor, donor advisor, or rela		erson?	9b		
10		on 501(c)(7) organizations. Enter	P	· ·			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12	10a				
b	Gross	receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facılıtı					·	
		on 501(c)(12) organizations. Enter	, 1				
		Income from members or shareholders	11a				
b		Income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)	11b				
	_	·	'		4.		
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın IIe I	u or Form 1041 /	12a		
ט	year	s," enter the amount of tax-exempt interest received or accrued during the	12b				
13	Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.					
-	T = 11	and the second s					
a		organization licensed to issue qualified health plans in more than one state? N onal information the organization must report on Schedule O	στ e. S	ee the instructions for	13a		
ь		the amount of reserves the organization is required to maintain by the states					
	ın whic	ch the organization is licensed to issue qualified health plans	13b				
С	Enter	the amount of reserves on hand	13 c				
		e organization receive any payments for indoor tanning services during the tax	•		14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	tion in	Schedule O	14b		

orm	990 (2015)				Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, describe the circumstances, processes, or changes in Schedule O. See instructions.	8b, o	r 10	b belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>			<u></u> [
Se	ection A. Governing Body and Management		1		
		_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	22			
	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				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a other officer, director, trustee, or key employee?	ny •	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockhold or persons other than the governing body?	lers,	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	e			
а	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	🗀	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Interr	ial Rev	/enu	ie Cod	e.)

Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 13 Yes 14 Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes **b** Other officers or key employees of the organization 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Νo **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 Section C. Disclosure

17	List the States with which a copy of this Form 350 is required to be med	IN	
10	Section 61.04 requires an organization to make its Form 1.023 (or 1.024)	fannlicable) 0	0.0 and 0.00 -T (5.0

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- interest policy, and financial statements available to the public during the tax year
 State the name, address, and telephone number of the person who possesses the organization's books and records
 - ► ANDREW S VARGO 1151 S Michigan Street South Bend, IN 46601 (574) 233-8205

Part VII

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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, or 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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unle	ore t ss pe	han erso cer	not one n is and rus	tee)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	cnal Trustee		employee	Highest compensated employee			
(1) EDWARD BAER Director	1 00	х					0	0	C
(2) TIMOTHY A EMERICK Director	1 00	х					0	0	С
(3) LAURA HENNINGS Director	1 00	х					0	0	C
(4) RYAN BRENNAN Director	1 00	х					0	0	C
(5) DR JOANN BURKE Director	1 00	х					0	0	C
(6) THOMAS EHLERS Director	1 00	х					0	0	C
(7) DEBRA JENKINS Director	1 00	х					0	0	C
(8) TIMOTHY SEXTON Director	1 00	х					0	0	C
(9) WILLIAM CUSHWA Director	1 00	х					0	0	C
(10) R WYATT MICK Director	1 00	х					0	0	C
(11) PETER MULLEN Director	1 00	х					0	0	C
(12) STEVEN A GOLDBERG Director	1 00	x					0	0	C
(13) COLETTE WOLFSON Director	1 00	х					0	0	C
(14) ROBERT MENDOZA	1 00	х					0	0	C

Form 990 (2015)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related	m unle	ore t ss pe	han erso cer	not one n is and			Repo compe from organ (W- 2	ortable ensation the nization /1099-	(E) Reporta compensa from rela organizat (W- 2/10	ation ited ions 99-	Estin amou otl compe from	F) nated unt of her nsation
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	141.1	SC)	MISC)	and re	ization elated zations
(15) RAFAEL MORTON	1	Х											
Director (16) MICHELLE STESIAK	1												
Director		X											
(17) SENATOR JOHN BRODEN	1												
Dırector		X											
(18) STEVEN WATTS	1	Х											
Director (19) MARY JANE STANLEY	2												
Chairperson Elect (20) MARY K DOWNES	2	X		Х									
Chairperson		X		Х									
(21) KAREN NEVORSKI	2	х		х									
Treasurer (22) MARGARET CUGGINO	2												
Assistant Treasurer		X		Х									
(23) REBECCA ZASECK	36			×					111,535				39,101
President/CEO/Secretary				<u> </u>									
(24) ANDREW S VARGO DIr Admin & Finance	36			х					84,516				29,708
DII AUTIIII & FIIIAIICE													
1b Sub-Total				<u> </u>									
c Total from continuation sheets to Part VII	, Section A .												
d Total (add lines 1b and 1c)			•	•		_		96,051					68,809
2 Total number of individuals (including but n \$100,000 of reportable compensation from			ed al	bove	e) w	no re	ceiv	ed more	e tnan				
												Yes	No
3 Did the organization list any former officer, on line 1a? If "Yes," complete Schedule J for	such individual		•	•	•	•	•			• •	3		No
4 For any individual listed on line 1a, is the s organization and related organizations grea individual										n the	4	Yes	
5 Did any person listed on line 1a receive or				•				ganızat	on or indi	ıvıdual for			
services rendered to the organization? If "Y	es," complete Sch	edule	J for	S UC.	h pe	rs on	•		• •		5		No
Section B. Independent Contractors													
Complete this table for your five highest co compensation from the organization Repor-												tay year	
(A)	·	or the	cale	illua	ı ye	ai eii	unig		(B	3)	10115	(C)
Name and busine Help at Home	ess address							+	Description lealth Care			Comper	352,635
1 N State St Ste 800													
Chicago, IL 60602 Partners in Personal Care								Hone H	ealth Care		_		271,614
3355 Douglas Road													
South Bend, IN 46635 Comfort Keepers								Home I	lealth Care				182,827
6910 N Main									rearer eare				102,027
Granger, IN 46530 Helping Hands Home Care								Home	lealth Care				138,044
10202 W 400 N								I louise i	icuiui Cale				130,044
Memorial Home Care								U '	Josith C		_		114 470
3355 Douglas Road								Inome I	lealth Care				114,470
South Bend, IN 46635								<u> </u>					
2 Total number of independent contractors (ind \$100,000 of compensation from the organiz		inited	to th	iose	ııst	.ea at	ove) wno re	ceived m	iore than			

Form 99		15)						Page 9
Part V	1111	Statement o						
		Check If Schedu	ıle O contains a respon	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1 a	Federated camp	paigns 1a	14,102				
Grants smounts	ь	Membership du	es 1b					
G. Gr	с	Fundraising eve	ents 1 c	167,379				
ifts ar/	d	Related organiz	ations 1d	30,831				
s, (s imil	e	Government grants	s (contributions) 1e	16,753,388				
Contributions, Giffs, Grants and Other Similar Amounts	f	sımılar amounts no		406,071				
	g	1a-1f \$	ons included in lines					
Co an	h	Total. Add lines	s 1a-1f	· · · •	17,371,771			
ā.				Business Code				
Ven	2a	Program income		624100	1,135,718			
<u>4</u>	b	Catering income		722320	20,055		20,055	
Š	c d		_					
፠	e							
Program Service Revenue	f	All other progra	ım service revenue					
<u>&</u>	g	Total. Add lines	32a-2f		1,155,773			
	3		ome (including dividend ar amounts)	· · · · · · · · · · · · · · · · · · ·	63,795			63,795
	4		tment of tax-exempt bond p	H				
	5	Royalties						
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental expenses						
	с	Rental income						
	d	or (loss) Net rental incor	me or (loss)	•				
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory		3,534				
	b c	Less cost or other basis and sales expenses Gain or (loss)		3,534				
	d		s)	· · · · · · · · · · · · · · · · · · ·	3,534			3,534
Other Revenue	8a	Gross income fi events (not incl \$167,	rom fundraising luding ,379 reported on line 1c)					
Jer			а	24,375				
\$			penses b loss)from fundraising e	15,954	8,421			8,421
	c 9a		rom gaming activities	events •	5,121			3,122
			а	105,853				
	р		penses b loss)from gaming activ	37,678	68,175			68,175
		·		\(\text{\tince}\text{\te}\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\texi}\text{\texi}\text{\text{\text{\texit{\texi}\tint{\text{\texi}\til\text{\texi}\text{\texit{\texit}\ti}}\tittt}\texititt{\texitit{\texitit{\texit{\texi{\tex				
	10a	Gross sales of returns and allo						
	ь	Less cost of go	oods sold b					
	с		loss) from sales of inve	ntory >				
		Miscellaneous	Revenue	Business Code 624100	94,584	04 504		
	11a b	Miscellaneous		624100	94,584	94,584		
	С							
	d	All other revenu						
	e	Total. Add lines	L	•	04.504			
	12	Total revenue.	See Instructions		94,584		A	= =:
				<u> </u>	18,766,053	1,230,302	20,055	143,925

Part IX Statement of Functional Expenses

-	Check it schedule o contains a response of note to any line in t				
	ot include amounts reported on lines 6b, o, 9b, 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	561,912	561,912		
2	Grants and other assistance to domestic individuals See Part IV, line 22	8,232,612	8,232,612		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	263,688	0	263,688	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,296,036	4,997,797	280,170	18,069
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	284,955	226,134	58,044	777
9	Other employee benefits	1,188,483	1,156,459	31,967	57
10	Payroll taxes				
		430,756	388,540	40,910	1,306
11	Fees for services (non-employees)				
а	Management				
Ь	Legal	286	286	0	0
С	Accounting	39,852	0	39,852	0
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)				
12	Advertising and promotion	83,071	53,047	19,493	10,531
13	Office expenses	265,668	216,806	43,648	5,214
14	Information technology	59,477	55,415	3,832	230
15	Royalties				
16	Occupancy	421,518	415,721	130	5,667
17	Travel	124,604	120,582	2,791	1,231
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,403	2,403	0	0
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	131,842	124,822	7,020	0
23	Insurance	102,242	96,327	5,082	833
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	Food	807,133	807,056	-138	215
b	Program supplies	84,835	84,574	0	261
c	Vehicle expenses	77,250	77,250	0	0
d	Dues and subscriptions	36,435	35,440	966	29
e	All other expenses	102,260	93,312	8,874	74
25	Total functional expenses. Add lines 1 through 24e	18,597,318	17,746,495	806,329	44,494
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Partix Balance Shee	
---------------------	--

34

Total liabilities and net assets/fund balances

		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	1,961,649	1	2,900,516
	2	Savings and temporary cash investments	1,176,972	2	1,233,818
	3	Pledges and grants receivable, net	2,483,267	3	1,894,862
	4	Accounts receivable, net		4	
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
\$8	7	Notes and loans receivable, net		7	
×	1			8	
	8	Inventories for sale or use Prepaid expenses and deferred charges	2,925	9	3,030
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,959,715	2,920	9	3,000
	Ь	Less accumulated depreciation 10b 979,759	1,111,799	10 c	979,956
	11	Investments—publicly traded securities	1,111,100	11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,018,341	15	976,687
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,754,953	16	7,988,869
	17	Accounts payable and accrued expenses	933,021	17	1,031,971
	18	Grants payable	933,021	18	1,031,971
	19	Deferred revenue	106,066	19	113,952
	20	Tax-exempt bond liabilities	100,000	20	110,302
	21	Escrow or custodial account liability Complete Part IV of Schedule D	89,321	21	192,410
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	03,021	21	132,410
Ē		persons Complete Part II of Schedule L		22	
<u>.e</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24)			
		Complete Part X of Schedule D	301,095	25	225,733
	26	Total liabilities. Add lines 17 through 25	1,429,503	26	1,564,066
es		Organizations that follow SFAS 117 (ASC 958), check here ▶			
Š					
<u>a la</u>	27	Unrestricted net assets	4,539,872	27	4,504,682
B	28	Temporarily restricted net assets	1,285,578	28	1,420,121
Ĕ	29	Permanently restricted net assets	500,000	29	500,000
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
155	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ĭt A	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	6,325,450	33	6,424,803

7,988,869

34

7,754,953

a separate basis, consolidated basis, or both Separate basis Consolidated basis **b** Were the organization's financial statements audited by an independent accountant?

1 Accounting method used to prepare the Form 990

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

basis, consolidated basis, or both

Schedule O

Schedule O

Separate basis ✓ Consolidated basis

Single Audit Act and OMB Circular A-133?

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Both consolidated and separate basis

Cash ✓ Accrual COther

Both consolidated and separate basis

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

No

Νo

Additional Data

Software ID: 15000272

Software Version:

EIN: 35-1157606

Name: REAL Services Inc.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	734,465	including grants of \$	488,645) (Revenue \$)							
	WEATHERIZATION-families whose income is below 150% of the poverty level are provided with energy conservation the poverty level are provided with energy conservation the poverty level are provided with energy conservation											
(Code) (Expenses \$	1,993,310	including grants of \$	27,605) (Revenue \$	422,761)							
NUTRITION - prov	NUTRITION - provides low-cost nutritous meals, with recreational activities and informational programs in recreational activities and											
ınformatıonal progr	informational programs in recreational activities and informational programs in recreational activities and informational programs in											
recreational activit	ties and informational programs	ın recreatior	nal activities and information	nal programs in								

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code) (Expenses \$ 713.239 including grants of \$ 249,856) (Revenue \$

COMMUNITY SERVICES - provides a range of services that impact the causes of poverty 2,486 families that impact the causes of

poverty 2,486 families (Code) (Expenses \$ 1.817.208 including grants of \$ 454.312) (Revenue \$ 93.801) AREA AGENCY ON AGING - provides a variety of services to older adults in a five-county area services to older adults in a five-county

area services to older adults in a five-county area services to older adults in a five-county area services to older adults in a five-county area services to older adults in a five-county area

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

176.304

) (Expenses \$

(Code

FOSTER GRANDPARENTS-provides an opportunity for low-income persons 55+ to give supportive for low-income persons 55+ to give supportive for low-income persons 55+ to give supportive

including grants of \$

105,494) (Revenue \$

(Code) (Expenses \$ 206,524 including grants of \$ 540) (Revenue \$ 7,021)

TRANSPORTATION-provides escort and transportation services to older adults to necessary appointments services to older adults to necessary appointments

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

GILARDIANSHIP-serves the interests of older adults being abused or exploited 67 clients were served

193,365

) (Expenses \$

(Code

GONROIMIGITI	serves the interests of older du	arts being abasea of exploited of elients	were served	
(Code) (Expenses \$	34,797 including grants of \$) (Revenue \$)
CRIME VICTIM-	provides personal counseling fai	mily contact, emergency grants, and family	v contact emergency grants, and family	

including grants of \$

13) (Revenue \$

75,643)

CRIME VICTIM-provides personal counseling, family contact, emergency grants, and family contact, emergency grants, and family contact, emergency grants, and

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 803,636 including grants of \$ 27,458) (Revenue \$ 570,767)

ALZHEIMER'S AND DEMENTIA SERVICES - provides education and services for families and individuals with Alzheimer's and services for families and individuals with Alzheimer's

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data
SCHEDULE A	Public C	harity Status

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

DLN: 93493018004067

35-1157606

described in section 170(b)(1)(A)(vi). (Complete Part II)

The organization is not a private foundation because it is $\,$ (For lines 1 through 11 , check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

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.

Open to Public

Treasury Internal Revenue Service Name of the organization

(Form 990 or

990EZ)

Department of the

REAL Services Inc

Part I

2 3 ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

OMB No 1545-004 Inspection **Employer identification number**

					Yes	No		
(i) Name of supported organizat			(II)LIN	Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the organization Iisted in your governing document?		A mount of monetary support (see instructions)	A mount of other support (see instructions)
a b c d e f g	☐ ☐ ☐ Enter	Type I. A supporting of supported organization You must Type II. A supporting management of the sumust complete Part IV. Type III functionally is supported organization. Type III non-functionally integral (see instructions) You Check this box if the orintegrated, or Type III or the number of supported Provide the following in the following in the provide the following in the supported provide the following in the supported the supported the following in the supported the suppor	rganization op n(s) the power t complete Pa organization s pporting orga /, Sections A n(s) (see insti ally integrate ated The orga i must comple organization re i non-function ed organization	perated, supervised, or to regularly appoint o art IV, Sections A and I supervised or controlle nization vested in the s and C. supporting organizatio ructions) You must con d. A supporting organization anization generally must ete Part IV, Sections A eceived a written deter- ially integrated suppor-	r controlled by r elect a majori B. d in connection same persons to moperated in complete Part IV zation operated st satisfy a distribution from the ting organization (s)	its supported ty of the direct with its supported in with its supported on mection wit , Sections A, I in connection tribution requirt V. the IRS that it on	organization(s), typical ctors or trustees of the s ported organization(s), b manage the supported h, and functionally integ	ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is eness requirement
11	Ė	one or more publicly s the box in lines 11a th	upported orga rough 11d th	inizations described in at describes the type o	section 509(a of supporting or)(1) or sectio ganization an	nctions of, or to carry o n 509(a)(2) See sectio d complete lines 11e, 1	n 509(a)(3). Check 1f, and 11g
10	Г	An organization organi		See section 509(a)(2). Bated exclusively to tes			on 509(a)(4).	

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 16,879,338 18,092,113 18,919,682 16,773,851 17,371,771 88,036,755 membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 18,092,113 18,919,682 16,879,338 16,773,851 17,371,771 88,036,755 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included .2

	on line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f) Public support. Subtract line 5 from line 4							88,036,755
S	ection B. Total Support							
(or	Calendar year fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	015	(f) Total
7	A mounts from line 4	18,092,113	18,919,682	16,879,338	16,773,851	17	7,371,771	88,036,755
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,554	1,054	3,177	56,532		63,795	130,112
9	Net income from unrelated business activities, whether or not the business is regularly carried on	5,913	5,517	10,731	15,156		5,942	43,259
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	84,600	94,775	99,905	104,860		130,228	514,368
11	Total support. Add lines 7 through 10							88,724,494
12	Gross receipts from related activit	ies, etc (see ins	tructions)			12		6,225,214
12	First five years If the Form 000 is	for the organizati	ion's first second	third fourth or f	fifth tax year ac a	coction	01/01/0	\ arganization

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 99 220 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 99 380 %

16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶▽

b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

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 supported organization

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

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

(Complete only if	you	ı che	cked	the	box	on	lıne	9	of	Part :	I or	ıf th	e	organization	failed	l to	qualify	under	Part

	II. If the organizatio						ry under Part
Se	ection A. Public Support	ir rails to qualif	y dilaci che te	sts listed below	, picase compie	see ruit II.)	
	Calendar year	(2)2011	(b) 2012	(0)2012	(4)2014	(a)201E	(f)Total
(or f	iscal year beginning in) 🕨	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
1	Gifts, grants, contributions, and						
	membership fees received (Do						
_	not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
_	paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
74	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Sa	ection B. Total Support		1	1	1	1	
	Calendar year						
(or f	iscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)				-		
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is	for the organizati	n's first secon	l third fourth or	I fifth tay year as a	section 501/c	//3) organization
	check this box and stop here	for the organization	on 5 m 5c, 5ccom	a, cima, iourcii, or	men cax year as a	130001011301(0	No / organization
Se	ection C. Computation of Pub	lic Support P	ercentage				<u> </u>
15	Public support percentage for 2015			= 13 column (f))		45	
		•	•	2 13, Column (1))		15	0
16	Public support percentage from 20					16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ige			
17	Investment income percentage for	2015 (line 10c, c	olumn (f) divided	by line 13, colur	nn (f))	17	0
18	Investment income percentage fro	m 2014 Schedule	A, Part III, line	17		18	
19a	33 1/3% support tests—2015.If the	e organization did	not check the b	ox on line 14, and	l line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					▶ [
b	33 1/3% support tests—2014.If the	•	_	•		-	
	18 is not more than 33 1/3%, chec	-					
20	Private foundation.If the organizat			•			

Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
			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	2		
3a	509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3 c		
4 a	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?	4b		
_	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 Did the organization support any foreign supported organization that does not have an IRS determination under	15		
C	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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	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 II of Schedule L (Form 990)	8		
9 a	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 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10 a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	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		
b	A family member of a person described in (a) above?	11b		
_	A 3.5% controlled entity of a person described in (a) or (b) above 2.16 "Vee" to a bioric provide detail in Part VI	116		1

each of the supported organizations? Provide details in Part VI

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Par	t IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection 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 the supported organization(s)	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	estion F. Tune III Functionally Internated Companies Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			

3a

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	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		
,	Other expenses (see instructions)	7		
;	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	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec			
6 Other distributions (describe in Part VI) See instru			
· · · · · · · · · · · · · · · · · · ·	20010115		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section 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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c 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 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
			(F 000 000 F7) /2.01 F

١.)		
lı			
	Return Reference	Explanation	
	Pt II Ln 10	Other Income Part II, Line 10 Description Special events & gaming 2011 84600 2012 94775	

2013 99905 2014 104860 2015 130228

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DLN: 93493018004067

SCHEDULE D

(Form 990)

Department of the

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.

OMB No 1545-0047

red5	oury nal Revenue Service	Information about Schedule D	(Form 990) and its instru	uctions is at <u>www.irs</u>	.gov/f	orm990.	spection
Na	me of the organ				Empl	oyer identification	number
REA	AL Services Inc				35-1	157606	
Pa		izations Maintaining Donor					
	Compl	ete if the organization answere		•			
1	Total numbe	er at end of year	(a) Donor advised fund	ds	(b)	Funds and other ac	counts
2	Aggregate v year)	value of contributions to (during					
3	, ,	value of grants from (during year)					
4	Aggregate v	value at end of year					
5		zation inform all donors and donor a organization's property, subject to t			or advis	_	Yes No
6	used only for c	zation inform all grantees, donors, a haritable purposes and not for the ermissible private benefit?					Yes No
Pa	rt III Conse	rvation Easements. Comple	te if the organization	answered "Yes" o	n Forn	ո 990, Part IV, lւ	ne 7.
1	Purpose(s) of	conservation easements held by th	e organızatıon (check al	l that apply)			
	•	ion of land for public use (e g , recr	eation or	_			
	education)			_		ıcally ımportant laı	
	<u> </u>	of natural habitat		Preservation of a	certifie	d historic structure	9
	•	ion of open space					
2		s 2a through 2d if the organization l he last day of the tax year	held a qualified conserva	ation contribution in t	he form	.	
_	Total number of	of conservation easements			2-	Held at the End	of the Year
a b		restricted by conservation easeme	nte		2a 2b		
_	_	servation easements on a certified		ded in (a)	2c		
c d	Number of con	servation easements included in (c		` '			
,		ure listed in the National Register	referred released extin	auched er terminete	2d	o organization duri	na tha
3		servation easements modified, trar	isterred, released, extin	guisned, or terminate	a by the	e organization dum	ng the
	tax year ▶						
4	Number of stat	tes where property subject to cons	ervation easement is loc	ated ▶			
5		nization have a written policy regar enforcement of the conservation e		ring, inspection, hand	lling of	☐ Yes	∏ No
6	Staff and volun year	teer hours devoted to monitoring, i	inspecting, handling of v	iolations, and enforci	ng cons	servation easemen	ts during the
	>						
7	A mount of exp	enses incurred in monitoring, inspe	ecting, handling of violat	ions, and enforcing co	nserva	ition easements du	iring the year
	▶ \$						
В		nservation easement reported on lir ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the	e requirements of sec	tion 17	0(h)(4)	┌ No
9	balance sheet,	escribe how the organization report , and include, if applicable, the text on's accounting for conservation ea	of the footnote to the or				S
a r		izations Maintaining Collec			or Oth	ner Similar Ass	ets.
		ete if the organization answere					
1a	works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le, in Part XIII, the text of the footi	assets held for public e	xhibition, education, o	or resea	arch in furtherance	
b	works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le the following amounts relating to	assets held for public e	•			
((i) Revenue inclu	uded on Form 990, Part VIII, line 1	L		> \$		
		ed in Form 990, Part X		1			
2		tion received or held works of art, h	nistorical treasures, or o				

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

SCIIE	dule D	(FOIIII 990) 2013					Page ∠
Par	t III	Organizations Maintaining (continued)	Collections of	Art, Historical	Treasures, or	Other Similar A	ssets
3		the organization's acquisition, acception items (check all that apply)	ession, and other re	cords, check any o	of the following that	are a significant us	e of its
а		Public exhibition		d	an or exchange pro	grams	
b	_	Scholarly research		e	her		
С	=	Preservation for future generations					
4		de a description of the organization	's collections and ex	kplain how they furt	ther the organizatio	n's exempt purpose	· in
	Part >	KIII					
5		g the year, did the organization soli is to be sold to raise funds rather th					s 🗆 No
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form 990, Par	t IV, line 9, or re	ported an amour	nt on Form 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	rmediary for contri	butions or other as	sets not	s 🗸 No
b	If"	'Yes," explain the arrangement in P	art XIII and comple	te the following tal	ale	Am	ount
c		ginning balance	are XIII and comple	te the following tar	10		
d		ditions during the year			10		
e		stributions during the year			16		
f		ding balance			11	f	
2a		ne organization include an amount o	n Form 990, Part X,	line 21, for escro	ـــــ v or custodial acco	unt liability? 🗸 Ye	s No
b	If"Ye	es," explain the arrangement in Part	XIII Check here if	the explanation ha	as been provided in	Part XIII	🗹
Pa	rt V	Endowment Funds. Comple	te if the organiza	tion answered "	Yes" to Form 990		•
			(a)Current year	(b)Prior year	b (c) Two years back		(e)Four years back
1a b	_	nning of year balance	500,000	500,000	500,000	500,000	498,783 1,217
	•						
С	Net ir Iosse	nvestment earnings, gains, and s	61,407	31,210	23,616	22,108	
d	Grant •	s or scholarships					
e		r expenditures for facilities rograms	61,407	31,210	23,616	22,108	
f	A dmı	nistrative expenses					
g	End o	of year balance	500,000	500,000	500,000	500,000	500,000
2	Provi	ا de the estimated percentage of the	current vear end ba	lance (line 1g, coli	ımn (a)) held as		
а	Board	I designated or quasi-endowment >	0 %				
b	Perm	anent endowment ► 100 000 %					
c		orarily restricted endowment ►	0 %				
2-	•	ercentages on lines 2a, 2b, and 2c	•			- d - 6- u + b -	
3a		nere endowment funds not in the pos iization by	ssession of the orga	inization that are n	eid and administere	ea for the	Yes No
	(i) un	related organizations					a(i) Yes
b		elated organizations es" on 3a(ii), are the related organiz		uıred on Schedule	R?	 	i(ii) No
4		ribe in Part XIII the intended uses o		endowment funds			
Par	rt VI	Land, Buildings, and Equip Complete if the organization a		Form 990 Part	IV line 11a See	Form 990 Part V	(line 10
		Description of property	answered res to	(a) Cost or other (investme	basis Cost or other b	Accumulated	
1 a	Land						
b	Buildin	gs			939,	814 175,4	64 764,350
c	Lease	nold improvements			48,	411 48,4	11
d	Eauinn	nent		.	391.	409 327.1	49 64,260

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

151,346

979,956

428,735

580,081

Part VII Investments—Other Securities.	Complete if the orga	nızatıon answered 'Ye	s' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or categor (including name of security)	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			,
(2)Closely-held equity interests			
(3)0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	, >		
Part VIII Investments—Program Related.			
Complete if the organization answer	red 'Yes' on Form 99	0, Part IV, line 11c. _{Se}	e Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
			Cost of end-of-year market value
			+
			+
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	5 000 B 171/ L	
Part IX Other Assets. Complete if the organization (a) De	ation answered Yes on escription	Form 990, Part IV, line.	(b) Book value
(1) Cash held in escrow for employee benefits			106,233
(2) Assets held for others under guardianship(3) Beneficial interest in assets held by Community Fo	undation of St. Joseph (County	192,410 582,544
(4) Cash held for deferred compensation plan benefits	anducion of 50 you cpin	- ouncy	95,500
Total. (Column (b) must equal Form 990, Part X, col (B) III Part X Other Liabilities. Complete if the o			▶ 976,687
See Form 990, Part X, line 25.			are iv, interior iii.
1. (a) Description of liability	(b) Book value		
Federal income taxes			
rederal medime taxes			
Accrued employee benefits	106,	233	
Accrued deferred compensation plan benefits	119,	500	
		\dashv	
Total (Column (h)	335	722	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, pro	225, by ide the text of the foot		s financial statements that reports the
organization's liability for uncertain tax positions unde			
XIII 🔼			

Schedule D (Form 990) 2015

1

Pt IV, Line 2b

2	Amounts included on line 1 but	not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) o	n investments 2a		
b	Donated services and use of fa	cılıtıes 2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2 e	
3	Subtract line $\mathbf{2e}$ from line 1 .		3	
4	Amounts included on Form 990), Part VIII, line 12, but not on line 1		
а	Investment expenses not inclu	ided on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line 12)	5	
Part		penses per Audited Financial Statements With Expenses	per	Return.
	·	zation answered 'Yes' on Form 990, Part IV, line 12a.		
1	·	audited financial statements	1	
2	A mounts included on line 1 but	not on Form 990, Part IX, line 25		
а	Donated services and use of fa	cilities 2a		
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	
4	Amounts included on Form 990	, Part IX, line 25, but not on line 1 :		
а	Investment expenses not inclu	ded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5		d 4c. (This must equal Form 990, Part I, line 18)	5	
Part	XIII Supplemental Info	ormation		
Part		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		de any additional
	Return Reference	Explanation		

The Organization serves as legal guardian for certain older adults, holding assets on their behalf

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493018004067

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

2015

Open to Public Inspection

ame of the organization EAL Services Inc						Employer ide	ntification number
EAL Services The						35-1157606	5
Form 990-EZ file			_	ation answered "Yes' his part.	on Form	990, Part I\	/, line 17.
Indicate whether the orga	inization raised fun	ds throug	h any of th	ne following activities C	heck all t	hat apply	
a Mail solicitations				e Solicitation of r	on-goverr	nment grants	
b Internet and email so	licitations			f Solicitation of g	jovernmen	t grants	
c Phone solicitations				g	sıng event	S	
d In-person solicitation	าร						
Did the organization have or key employees listed in services?							es No
b If "Yes," list the ten high to be compensated at lea				isers) pursuant to agre	ements un	der which the f	undrais er is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust con	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to stained by) ser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
2							
3							
4							
5							
J							
6							
7							
8							
9							
0							
otal	l	<u> </u>					
List all states in which the registration or licensing	organization is reg	istered or	licensed	to solicit contributions (or has bee	n notified it is	exempt from

Part II	Fundraising	Events

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	fundraising event contribution receipts greater than \$5,000		e on Form 990-EZ, line	s 1 and 6b. List event	ts with gross
	. <u>.</u>	(a)Event #1 Age of Excellence Luncheon (event type)	(b)Event #2 Walks (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
Reverne	1 Gross receipts	95,283	96,471		191,754
_	2 Less Contributions	70,908	96,471		167,379
	Gross income (line 1 minus line 2)	24,375			24,375
	4 Cash prizes				
	5 Noncash prizes				
S	6 Rent/facility costs	46,280			46,280
Expenses	7 Food and beverages	15,954	71		16,025
Д Ž	8 Entertainment				
Direct Direct	9 Other direct expenses	8,159	13,760		21,919
ā	10 Direct expense summary Add lines	4 through 9 in column (c	1)	🕨	84,224
	11 Net income summary Subtract line 1	0 from line 3, column (d	d)		-59,849
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported more	e than \$15,000 on
Revenue		(a) Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Re	1 Gross revenue			105,853	105,853
S	• Cach prize			500	500
Expenses	2 Cash prizes			300	500
Щ Д	3 Noncash prizes			25,000	25,000
Direct	4 Rent/facility costs				
	5 Other direct expenses			12,178	12,178
	6 Volunteer labor	│ Yes <u>%</u> │ No	├ Yes <u> %</u> ├ No	┌── Yes	
	7 Direct expense summary Add lines	2 through 5 in column (d	i)		37,678
	8 Net gaming income summary Subtra	act line 7 from line 1, co	lumn (d)		68,175
9 a	Enter the state(s) in which the organization licensed to conduct				√Yes No
b	If "No," explain				
L0a	Were any of the organization's gaming l				
b	If "Yes," explain	· ·	_		1 14 110

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493018004067 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number REAL Services Inc 35-1157606 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 16

Cat No 50055P

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Energy Assistance	9432		5,301,800	Cost of services	Energy assistance payments
(2) Home Health Care	4806		2,134,616	Cost of services	Home health care
(3) Weatherization	48		488,645	Cost of services	Home weatherization
(4) Nutrition	2770		27,605	Cost of services	Nutrition services
(5) Foster Grandparents	74	105,494	1		
(6) Other	100	21,766	152,686	Cost of services	V arious
	1				
	'	1	,	1	

grants, including eligibility and cost allowability. All such grants are subject to monitoring and audits by the grantor agencies and the Organization's

Pt I Line 2

independent auditor

Schedule I (Form 990) 2015

Additional Data

organization

Software ID: 15000272

Software Version:

ıf applicable

EIN: 35-1157606

Name: REAL Services Inc

grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

or government			3	assistance	other)	
Combined Community Services 110 E Prairie St Warsaw, IN 46580	35-1615502	501(c)(3)	42,611			General support
Elkhart Child Development Ctr 2121 Prairie st Elkhart, IN 46517	35-1163554	501(c)(3)	26,000			General support
La Casa de Amistead 746 S Meade St South Bend,IN 46619	35-1350013	501(c)(3)	7,923			General support

cash

(book, FMV, appraisal,

non-cash assistance

(h) Purpose of grant

or assistance

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 22,501 St Margaret's House 35-1913328 501(c)(3) General support 117 N Lafavette

South Bend, IN 46601					
United Religous Community 501 N Main South Bend IN 46601	35-0942621	501(c)(3)	6,000		General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2526 Peddlers Village Road Goshen, IN 46526

501 N Main	35-0942621	501(6)(3)	6,000		General Support
South Bend, IN 46601					
Habitat for Humanity	35-1685313	501(c)(3)	17,500		General support

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 35-1522711 501(c)(3) 56,311 Marshall County Older Adults Senior services & 20 F W H - C+

Plymouth, IN 46563					General support
Council on Aging of Elkhart County Inc 230 East Jackson	51-0178910	501(c)(3)	51,618		Senior services

18,761

Senior services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Elkhart, IN 46515

Indiana Legal Services Inc

151 N Delaware St Ste 1850 Indianapolis, IN 46204 35-6059654

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) The Window Inc 35-1427937 501(c)(3) 25,614 Senior services 223 S Main St

Goshen,IN 46526					
Kosciusko County Council on Aging and Aged 800 N Park Ave	35-1451472	501(c)(3)	74,241		Seniorse

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

620 Boston St LaPorte, IN 46350

services

Aging and Aged 800 N Park Ave Warsaw, IN 46580		, , , ,	,		
LaPorte Meals on Wheels	35-1388725	501(c)(3)	25.649		Senior services

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LaPorte County Meals on 35-1314352 501(c)(3) 50,570 Senior services Wheels

301 E 8th Street Michigan City, IN 46360					
Michiana Resources Inc 4315 E Michigan Blvd Michigan City,IN 46360	35-6076798	501(c)(3)	84,920		Senior services

34,978

Senior services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Elkhart General Hospital

600 East Blvd Elkhart, IN 46514 35-0877574

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section (d) A mount of cash organization if applicable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) ISenior services

501(c)(3) 16.715 Compassion Health Care 32-0237943

740 N State Road 25 Rochester, IN 46975 efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

DLN: 93493018004067 OMB No 1545-0047

2015

reas		990) and its instructions is at <u>www.irs.</u>			ectio	
Νa	me of the organization		Employer identification	on nun	nber	
REA	AL Services Inc		35-1157606			
Pa	rt I Questions Regarding Compensation					
					Yes	No
1a	Check the appropriate box(es) if the organization provided 990, Part VII, Section A, line 1a Complete Part III to pr					
	First-class or charter travel	Housing allowance or residence for	personal use			
	Travel for companions	Payments for business use of pers	onal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiat	ion fees			
	Discretionary spending account	Personal services (e g , maid, chau	.ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organiz reimbursement or provision of all of the expenses describ			1b		
2	Did the organization require substantiation prior to reimbe					
	directors, trustees, officers, including the CEO/Executive	e Director, regarding the items checked	ın lıne 1a?	2		
3	Indicate which, if any, of the following the filing organization organization's CEO/Executive Director Check all that apused by a related organization to establish compensation	pply Do not check any boxes for method	ds			
	Compensation committee	Written employment contract	ļ			<u> </u>
	Independent compensation consultant	Compensation survey or study				ļ
	▼ Form 990 of other organizations	✓ Approval by the board or compensa	ation committee			ļ !
4	During the year, did any person listed on Form 990, Part or a related organization	VII, Section A , line 1a with respect to t	he filing organization:			
а	Receive a severance payment or change-of-control paym	nent?		4 a		Νo
b	Participate in, or receive payment from, a supplemental n	onqualified retirement plan?		4b	Yes	
c	Participate in, or receive payment from, an equity-based	compensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide	the applicable amounts for each item i	n Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line compensation contingent on the revenues of	1a, did the organization pay or accrue	any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, line compensation contingent on the net earnings of	1a, did the organization pay or accrue	any			
а	The organization?			6 a		Νo
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, line payments not described in lines 5 and 6? If "Yes," descri		n-fixed	7		No
В	Were any amounts reported on Form 990, Part VII, paid of subject to the initial contract exception described in Regular Part III			8		No
9	If "Yes" on line 8, did the organization also follow the rebi	uttable presumption procedure describe	ed in Regulations	,		

section 53 4958-6(c)?

18,000

21,101

150.636

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation			` '	(E) Total of columns	• •
	Base (ı) compensation	(II) Bonus & Incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

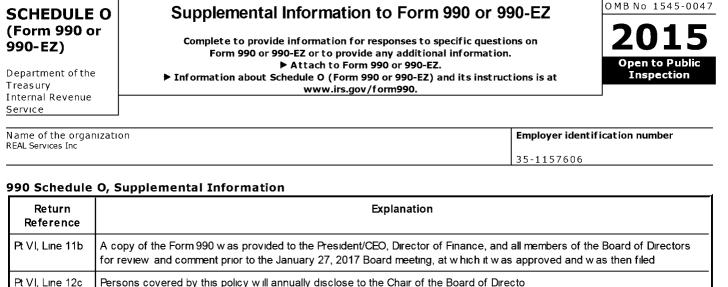
Schedule J (Form 990) 2015

111.535

1 REBECCA ZASECK

Schedule J (Form 990) 2015	Page 3				
Part III Supplemental Information					
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference Explanation					
Pt I Line 4b	Rebecca Zaseck, participation in a nonqualified Section 457(b) retirement plan for \$18,000				

Schedule J (Form 990) 2015



rs, on a form provided by the Agency, interests that could give rise to conflicts of interest. For each interest disclosed to the Chair of the Board of Directors, the Chair will determine whether to take no action, assure full disclosure to the Board, ask the person to recuse him or herself from participation in related decisions within the Agency, or ask the

e person to resign his/her positionn with the Agency

DLN: 93493018004067

Pt VI. Line 15a The independent Finance Committee of the Board of Directors reviews comparable salary studies in setting

Pt VI, Line 15a	The independent Finance Committee of the Board of Directors review's comparable salary studies in setting
	compensation

Comparable steps are taken to determine salaries of other key employees

Pt VI. Line 15b

990 Schedule O, Supplemental Information Explanation

AL Services Foundation. Inc.

Return

Reference	
Pt VI, Line 19	The Organization's governing documents, conflict of interest policy, and financial statements are made available to the public upon request. Members of the public may come to our offices and review all documents

Pt VII, Col (E) The President/CEO and the Director of Finance and Administration each work a combined tota Lof approximately 37.5 hours for REAL Services, Inc., REAL Services Housing, Inc., and RE

990 Schedule O, Supplemental Information Return Reference Explanation

Pt XI	Line 9 decrease in value of beneficial interest in assets held by Community Foundation of St Joseph County of \$69,382
Form 990. Part III. Line	WEATHERIZATION-families whose income is below 150% of 734465 488645 0

990 Schedule O, Supplemental Information Paturn Pafaranca Evalonation

Neturn Neterence	Бринатоп				
Form 990, Part III, Line 4d	NUTRITION - provides low-cost nutritous meals, with 1993310, 27605, 422761				

Form 990, Part III, Line 4d COMMUNITY SERVICES - provides a range of services 713239 249856 0

990 Schedule O, Supplemental Information

Return Reference Explanation

	·
Form 990, Part III, Line 4d	AREA AGENCY ON AGING - provides a variety of 1817208 454312 93801

Form 990, Part III, Line 4d AGENCY ON AGING - provides a variety of 1817208 454312 93801

Form 990, Part III, Line 4d FOSTER GRANDPARENTS-provides an opportunity 176304 105494 0

990 Schedule O, Supplemental Information

Return Reference Explanation

GUARDIANSHIP-serves the interests of older adults 193365 13 75643

netarii nererence	Explanation
Form 990. Part III. Line 4d	TRANSPORTATION-provides escort and transportation 206524 540 7021

Form 990, Part III, Line 4d

990 Schedule O, Supplemental Information

Return Reference Explanation

Return Reference	Explanation
Form 990 Part III Line 4d	CRIME VICTIM-provides personal counseling 34797_0_0

ALZHEIMER'S AND DEMENTIA SERVICES - provides education 803636 27458 570767

Form 990, Part III, Line 4d

990 Schedule O, Supplemental Information

Return Reference Explanation

Equipment expense 28817 26993 1800 24

Return Reference	Explanation					
Form 990, Part IX, Line 24e	Other 15524 9087 6437 0					

Form 990, Part IX, Line 24e

990 Schedule O, Supplemental Information

Return Reference Explanation

Recognition 2451 2094 307 50

Form 990, Part IX, Line 24e	Training 6852 6522 330 0

Form 990, Part IX, Line 24e

990 Schedule O, Supplemental Information

Return Reference Explanation

Pest control 9220 9220 0 0

Form 990, Part IX, Line 24e	Background checks 792 792 0 0

Form 990, Part IX, Line 24e

990 Schedule O, Supplemental Information

Return Reference Explanation

Total III Italian	
Form 990, Part IX, Line 24e	UBI tax 3790 3790 0 0

Form 990, Part IX, Line 24e UBI tax 3790 3790 0 0 Form 990, Part IX, Line 24e Administration 34814 34814 0 0

 DLN: 93493018004067OMB No 1545-0047

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE R

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.qov/form990</u>.

Name of the organization REAL Services Inc				Employer identi	ification number		
Part I Identification of Disregarded Entities Complet	e if the organization	answered "Yes" or	n Form 990, Part I	_			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income End	(e) -of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the	ations Complete if t	he organization an	swered "Yes" on F	Form 990, Part IV	/, line 34 because it	had one	e
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		Section (13) co	g) n 512(b) ontrolled tity?
(1)REAL Services Foundation Inc	Support REAL Services,	IN	501(c)(3)	11 Type I	NA	Yes	No No
PO Box 1835 South Bend, IN 466341835 35-1870984	Inc						
(2)REAL Services Housing Inc PO Box 1835	Lease facilities to REAL Services, Inc	IN	501(c)(3)	11 Type I	NA		No
South Bend, IN 466341835 35-1883467						+	
						+	
						\top	

Part III	Identification of Related Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Pa	rt IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization		Share of Sh total income end	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?					
]			Yes	No]	Yes	No	
									1			
Day IV Identification of Polated Organizations Tayable s		!	T	ط د ک ر محمامت				111/001		00 5) 1	TV luna

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
·									

(3)REAL Services Foundation Inc

(4)REAL Services Housing Inc

Part V	Transactions With Related Organization	s Complete if the organization answered	d "Yes" on Form 990, Part IV, line 34, 35b, or 36	5.

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No			
1 D	1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No			
b	Gift, grant, or capital contribution to related organization(s)				1b		No			
c	Gift, grant, or capital contribution from related organization(s)				1 c	Yes				
d	Loans or loan guarantees to or for related organization(s)				1d		No			
е	e Loans or loan guarantees by related organization(s)									
f	Dividends from related organization(s)				1f		No			
g	Sale of assets to related organization(s)				1 g		No			
h	Purchase of assets from related organization(s)				1h		No			
i	Exchange of assets with related organization(s)				1i		No			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes				
Performance of services or membership or fundraising solicitations for related organization(s)										
m	n Performance of services or membership or fundraising solicitations by related organization(s)				1m	- 1	No			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes				
o	Sharing of paid employees with related organization(s)				10	Yes				
р	Reimbursement paid to related organization(s) for expenses				1 p		No			
q	Reimbursement paid by related organization(s) for expenses				1q		No			
r	Other transfer of cash or property to related organization(s)				1r		No			
s	Other transfer of cash or property from related organization(s)				1 s		No			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, inc	cluding co	vered relationships a	and transaction thresholds						
	(a) (b) Name of related organization Transact type (a)	tion	(c) Amount involved	(d) Method of determining am	ount ir	volved				
(1) RE	EAL Services Foundation Inc c		30,831	Cash						
(2) RE	EAL Services Housing Inc k		205,378	Cash						

nо

n o

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions r				ment	partnerships								
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	al end-of-year			(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												l I	
						_							

