

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### DLN: 93493135050627

OMB No 1545-0047

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

**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 qov/foim990</u>

Open to Public Inspection

			lendar year, or tax year beginning  C Name of organization	g 07-01-2015 , and ending 06-30-2	016	D Emple	ver iden	ntification number
	eck if ap Idress c	oplicable bange	RHG HOUSING FOUNDATION INC FKA HOWELL'S CHILD CARE CENTER	INC			-	
	ame cha	-		INC		59-1	347774	ł
	ıtıal retu	-	Doing business as					
┌ Fı			Number and street (or P.O. box if m	all is not delivered to street address) Room/	cuito	E Teleph	one numb	ber
	'termina iended		1819 PEACHTREE ROAD NE NO 520	all is not delivered to street address) Room,	suite	(404)	364-2	900
		pending	City or town, state or province, coun	try, and ZIP or foreign postal code				
1 14	piliodelion	. penang	ATLANTA, GA 30309			<b>G</b> Gross	receipts \$	53,740,682
			<b>F</b> Name and address of princip	al officer	H(a)	Is this a group	return	for
			JOHN WEST		1,(2)	subordinates?		⊤ Yes 🗸
			1819 PEACHTREE ROAD SUI ATLANTA,GA 30309	TE 520		No		, ,,,
r Ta	x-exem	pt status	<b>√</b> 501(c)(3)	nsert no ) 4947(a)(1) or 527	Н(b)	Are all subord included?	ınates	□Yes □ No
				nsert no )   4947(a)(1) or   527			na list i	(see instructions)
J W	ebsite	: <b>▶</b> N/A	•		H(c)	Group exempl	tion nun	nber <b>▶</b>
<b>K</b> Forr	n of ord	anızatıon	✓ Corporation	tion Other ►		ar of formation 19		State of legal domicile NO
				·				
Pa	rt I	Sum	mary					
			scribe the organization's mission	<u>-</u>		INC OF BEVE	OBME	NTALLY BICARLER
				TE FACILITIES FOR THE CARE AND THE FUNCTIONS OF OR CARRY (				
				PROVIDERS OF HEALTHCARE OF				
မ		CILITI						
₹								
Ě	_							
Governance								
	<b>2</b> C	heck th	is box $\blacktriangleright \Box$ if the organization dis	scontinued its operations or dispose	d of more	than 25% of its	s net as	sets
Activities &	3 N	lumber	of voting members of the governu	ng body (Part VI, line 1a)			з	8
Æ			-	f the governing body (Part VI, line 1)			4	5
Ę			·	alendar year 2015 (Part V, line 2a)	•		5	0
Þ			• •	ecessary)			6	0
			·	rt VIII, column (C), line 12			7a	0
				m Form 990-T, line 34			7b	
	D N	- unicie	teca basiness taxable medile no		<del></del>	Prior Year	1 70 1	
		Contri	buttons and grants (Dart VIII liv	an 1h)		Piloi feai		Current Year
₫.	8		butions and grants (Part VIII, lin	•			0	49,920,392
ēnuō.	9	Progra	ım service revenue (Part VIII, lii	ne 2g)		1,131,	653	49,920,392 396,695
Ravenue	9 10	Progra Invest	nm service revenue (Part VIII, lii ment income (Part VIII, column	ne 2g)		1,131,	653 326	49,920,392 396,695 1,139,232
Ravenue	9 10 11	Progra Invest Other	nm service revenue (Part VIII, lii ment income (Part VIII, column revenue (Part VIII, column (A),	ne 2g)		1,131,	653	49,920,392 396,695 1,139,232
Ravenue	9 10	Progra Invest Other	nm service revenue (Part VIII, lii ment income (Part VIII, column revenue (Part VIII, column (A),	ne 2g)		1,131,	653	49,920,392 396,695 1,139,232
Ravenue	9 10 11	Progra Invest Other Total ( 12)	nm service revenue (Part VIII, lii ment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11	ne 2g)	ine	1,131,	653	49,920,392 396,695 1,139,232
Ravenue	9 10 11 12	Progra Invest Other Total ( 12)	am service revenue (Part VIII, lii ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part	ne 2g)	ine .	1,131,	653 326 0 979	49,920,392 396,695 1,139,232 0 51,456,319
Rav	9 10 11 12	Progra Invest Other Total (12) Grants Benefi Salaria	am service revenue (Part VIII, lii ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part ts paid to or for members (Part I. es, other compensation, employe	ne 2g)	ine	1,131,	653 326 0 979 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325
Rav	9 10 11 12 13 14 15	Progra Invest Other Total (12) Grants Benefi Salario 5-10)	am service revenue (Part VIII, lii ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	ne 2g)		1,131,	653 326 0 979 0 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325
Rav	9 10 11 12 13 14	Progra Invest Other Total (12) Grants Benefi Salarie 5-10) Profes	im service revenue (Part VIII, lii iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employe ssional fundraising fees (Part IX,	ne 2g)		1,131,	653 326 0 979 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325
Expenses Revenue	9 10 11 12 13 14 15	Progra Invest Other Total (12) Grants Benefi Salariu 5-10) Profes	am service revenue (Part VIII, lii cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part II, es, other compensation, employe ssional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)	ne 2g)		1,131,	653 326 0 979 0 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325
Rav	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12) Grants Benefi Salario 5-10) Profes Total fu Other	am service revenue (Part VIII, line ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part ts paid to or for members (Part I. es, other compensation, employed sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses (A), lexpen	ne 2g)	ine	1,131, 1,131,	653 326 0 979 0 0 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0
Rav	9 10 11 12 13 14 15 16a b	Progration Investigation of the Investigation of th	am service revenue (Part VIII, line ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I its paid to or for members (Part I its, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musexpenses Add lines 13–17 (musexpenses)	ne 2g)		1,131, 1,131, 964, 964,	653 326 0 979 0 0 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 0 440,197 8,684,522
Expenses Ray	9 10 11 12 13 14 15 16a b	Progration Investigation of the Investigation of th	am service revenue (Part VIII, line ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I its paid to or for members (Part I its, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musexpenses Add lines 13–17 (musexpenses)	ne 2g)		1,131, 1,131,	653 326 0 979 0 0 0	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0
Expenses Rav	9 10 11 12 13 14 15 16a b	Progration Investigation of the Investigation of th	am service revenue (Part VIII, line ament income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part I its paid to or for members (Part I its, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musexpenses Add lines 13–17 (musexpenses)	ne 2g)		1,131, 1,131, 964, 964,	653 326 0 979 0 0 0 0 611 611 368	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 0 440,197 8,684,522
Expenses Rav	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total (12) Grants Benefi Salari(5-10) Profes Total (10) Other Total (10) Reven	im service revenue (Part VIII, lii iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employe issional fundraising fees (Part IX, indraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line)	ne 2g)		964, 964, 967, ning of Current	653 326 0 979 0 0 0 0 611 611 368 Year	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year
Expenses Rav	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total (12) Grante Benefit Salario 5-10) Profes Total fu Other Total (2) Reven	im service revenue (Part VIII, lii iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employe sisional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line in assets (Part X, line 16)	ne 2g)		964, 964, 967, ning of Current	653 326 0 979 0 0 0 0 611 611 368 Year	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 0 440,197 8,684,522 42,771,797
Expenses Rav	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total (12) Grants Benefi Salario 5-10) Profes Total fu Other Total (2) Reven	im service revenue (Part VIII, line iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employees, other compensation, employees (Part IX, ndraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line is assets (Part X, line 16)	ne 2g)	Begin	964, 964, 967, ning of Current 4,152,	653 326 0 979 0 0 0 0 611 611 368 Year 174	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795
Net Assets or Expenses Ray Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total (12) Grants Benefi Salari 5-10) Profes Total (14) Reven Total (14) Net as	im service revenue (Part VIII, line iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 is and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line is assets (Part X, line 16)	ne 2g)	Begin	964, 964, 967, ning of Current	653 326 0 979 0 0 0 0 611 611 368 Year 174	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year
Net Assets or Expenses Ray	9 10 11 12 13 14 15 16a b 17 18 19	Progration Investigation Profession Professi	im service revenue (Part VIII, line iment income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 is and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employees, other including expenses (Part IX, column (A), leexpenses Add lines 13–17 (must be less expenses Subtract line in assets (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415,	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795
Med Relances Expenses Ray	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 111 r pena	Progra Invest Other Total (12) Grants Benefit Salarit 5-10) Profes Total fu Other Total (2) Reven  Total (3) Net as  Sign Ities of place and I	im service revenue (Part VIII, line iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 is and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musure less expenses Subtract line is assets (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415,	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
Med Relances Expenses Ray	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 111 r pena	Progra Invest Other Total (12) Grants Benefit Salarit 5-10) Profes Total fu Other Total (2) Reven  Total (3) Net as  Sign Ities of place and I	im service revenue (Part VIII, line iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 is and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employees, other including expenses (Part IX, column (A), lexpenses Add lines 13–17 (must be less expenses Subtract line in abilities (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415,	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
Med Relances Expenses Ray	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 111 r pena	Progra Invest Other Total (12) Grants Benefi Salari 5-10) Profes Total fu Other Total (2) Reven  Total (3) Net as  Sign Ities of jige and its	im service revenue (Part VIII, line immort income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line is eassets (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and sta	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
A Met Assets of Expenses Ray Ray Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 **T III	Progra Invest Other Total (12) Grants Benefit Salarit 5-10) Profes Total fu Other Total (1) Reven  Total (2) Sign Ities of [1] ge and [1] s any kir	im service revenue (Part VIII, line immort income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employed is sional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line is eassets (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415,	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
Laboration of Assets of Expenses Ray and Manager Ray and Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 • TII r penanowledurer ha	Progra Invest Other Total (12) Grants Benefi Salari 5-10) Profes Total (1) Other Total (2) Reven  Total (3) Ities of lige and lis any kr	im service revenue (Part VIII, III cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 cand similar amounts paid (Part its paid to or for members (Part II ces, other compensation, employe ces, other	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and stater) is based on	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
Laboration of Assets of Expenses Ray and Manager Ray and Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 • TII r penanowledurer ha	Progration Investigation Profession Investigation Investig	im service revenue (Part VIII, lii iment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part II, es, other compensation, employe sisional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), lexpenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line in assets (Part X, line 16)	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and stater) is based on	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795
Laboration of Assets of Expenses Ray and Manager Ray and Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 • TII r penanowledurer ha	Progration Investigation Profession Investigation Investig	im service revenue (Part VIII, III cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 cand similar amounts paid (Part its paid to or for members (Part II ces, other compensation, employe ces, other compensation, employe cesional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), I expenses Add lines 13–17 (mus ue less expenses Subtract line in cassets (Part X, line 16) cassets or fund balances Subtract cerjury, I declare that I have exact cellef, it is true, correct, and composited compenses in the correct of the composited c	ne 2g)	Begin	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and sta er) is based on	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795 es, and to the best of rmation of which
Here and Balances Expenses Ray	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 11 11 r penanowled	Progration Investigation Profession Investigation Investig	im service revenue (Part VIII, III cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 cand similar amounts paid (Part its paid to or for members (Part II ces, other compensation, employe ces, other	ne 2g)	Begin  anying scl than offic	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and stater) is based on	653 326 0 979 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795 es, and to the best of rmation of which
Net Assets or Expenses Band Balances Expenses Band Balances Band Band Band Band Band Band Band Band	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 11 r penanowledurer ha	Progra Invest Other Total (12) Grants Benefit Salarit 5-10) Profes Total fu Other Total (2) Reven  Total (3) Net as Sign Ities of Ige and Is any kr	im service revenue (Part VIII, III cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 cand similar amounts paid (Part its paid to or for members (Part II ces, other compensation, employe ces, other compensation, employe cesional fundraising fees (Part IX, ndraising expenses (Part IX, column (D)) expenses (Part IX, column (A), I expenses Add lines 13–17 (mus ue less expenses Subtract line in cassets (Part X, line 16) cassets or fund balances Subtract cerjury, I declare that I have exact cellef, it is true, correct, and composited compenses in the correct of the composited c	ne 2g)	Begin  anying scl than offic	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and stater) is based on	653 326 0 979 0 0 0 0 0 611 611 368 Year 174 176 998	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795 cs, and to the best of rmation of which
Net Assets or Expenses Band Balances Fund Balances Park	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 11 11 r penanowled	Progra Invest Other Total (12) Grants Benefi Salarii 5-10) Profes Total (1) Other Total (2) Reven  Total (3) Net as  Sign Ities of   1) Signa  JOHN Type  P L	im service revenue (Part VIII, III cment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 cand similar amounts paid (Part its paid to or for members (Part II ces, other compensation, employe ces, other	ne 2g)	Begin  anying scl than offic	964, 964, 964, 167, ning of Current 4,152, 1,736, 2,415, nedules and stater) is based on  2017-05-12 Date  Check   f self-employed	653 326 0 979 0 0 0 0 0 611 611 368 Year 174 176 998 attement all infoi	49,920,392 396,695 1,139,232 0 51,456,319 8,244,325 0 0 440,197 8,684,522 42,771,797 End of Year 45,187,795 0 45,187,795 cs, and to the best of rmation of which

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 🛸	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{2}$	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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
	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
	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	<b>11</b> 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	<b>11</b> d		No
-	bid the organization report an amount for other habilities in Fart X, line 23.11 Tes, complete schedule b, Fart X	11e		No
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	<b>11</b> f		No
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a		No
	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		No
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? If "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? <i>If "Yes," complete Schedule G, Part I</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		No
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		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20</b> a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Forn	Form 990 (2015) Pag						
Pai	Part 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, Paits 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		No			
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			

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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

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?

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

**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 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 . . . . . . 29

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

30 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

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

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 . . . . 36

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

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

24b

24c

24d

25a

25h

26

27

28a

28b

28c

29

30

31

32

33

34

352

35b

36

37

38

Yes

Yes

Form 990 (2015)

Νo

Nο

Νo

Nο

Nο

Νo

Νo

Nο

Nο

Nο

Νo

Νo

Nο

Νo

Nο

instructions for applicable filing thresholds, conditions, and exceptions)

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

31

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	Pait	<i>/</i>	· ·	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	4			
b	Enter	the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
c		ne organization comply with backup withholding rules for reportable payments to ng (gambling) winnings to prize winners?	vend	ors and reportable	1c		
2a	Enter Tax S	the number of employees reported on Form W-3, Transmittal of Wage and statements, filed for the calendar year ending with or within the year covered	2a	0			
b	If at le	s return	loyme	ent tax returns?	2b		
3a	Did th	ne organization have unrelated business gross income of \$1,000 or more during	g the y	ear?	3a		No
b	If "Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in S	chedule O	3b		
4a	over,	y time during the calendar year, did the organization have an interest in, or a sig a financial account in a foreign country (such as a bank account, securities acc int)?			4a		No
b	If "Ye See in (FBA F	es," enter the name of the foreign country  nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank R)	and F	Financial Accounts			
5a	Was t	he organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		No
b	Did ar	ny taxable party notify the organization that it was or is a party to a prohibited t	ax sh	elter transaction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?					
6a		the organization have annual gross receipts that are normally greater than \$10 ization solicit any contributions that were not tax deductible as charitable cont			5c 6a		No
b	If"Ye	es," did the organization include with every solicitation an express statement the not tax deductible?			6b		
7	Organ	nizations that may receive deductible contributions under section 170(c).					
	servic	ne organization receive a payment in excess of \$75 made partly as a contribution sees provided to the payor?		· · · ·	7a		No
		es," did the organization notify the donor of the value of the goods or services pr			7b		
	file Fo	ne organization sell, exchange, or otherwise dispose of tangible personal proper orm 8282?	· .	which it was required to	<b>7</b> c		No
		s," indicate the number of Forms 8282 filed during the year	7d	-1.565			
		ne organization receive any funds, directly or indirectly, to pay premiums on a p			7e		
		ne organization, during the year, pay premiums, directly or indirectly, on a perso			7f		
g	requir	organization received a contribution of qualified intellectual property, did the oi red?	rganizi • •	ation life Form 8899 as	<b>7</b> g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles 1098-C?	, dıd t	he organization file a	7h		
8	Did a	soring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bus g the year?	sıness	holdings at any time	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 49667			9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or rela	ited pe	erson <sup>7</sup>	9b		
10	Section	on 501(c)(7) organizations. Enter					
		tion fees and capital contributions included on Part VIII, line 12	10a				
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club Lies	10b			l	
11	Section	on 501(c)(12) organizations. Enter					
а	Gross	s income from members or shareholders	11a				
b		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )	11b				
		on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990	ın liei	u of Form 1041?	12a		
b	If"Ye year	es," enter the amount of tax-exempt interest received or accrued during the	12b				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.					
	addıtı	e organization licensed to issue qualified health plans in more than one state? <b>N</b> o onal information the organization must report on Schedule O	ote. S	ee the instructions for	13a		
	ın whi	the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans	13b				
С	Enter	the amount of reserves on hand	<b>13</b> c				
		ne 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> t	tion in	Schedule O	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax 1a 8 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 Enter the number of voting members included in line 1a, above, who are ındependent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? . . . . . . . . . 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Νo **10a** Did the organization have local chapters, branches, or affiliates? . . **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 Yes 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 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 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

  JOHN WEST 1819 PEACHTREE ROAD NE SUITE 520 ATLANTA, GA 30309 (404) 364-2900

Νo

**16**a

16b

Part VII

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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	more pers	than on is	one bot rect	not bo: h ar or/tr	chec , unle n offic rustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) BRYANT G COATS	4 50	l x		×				0	852,732	42,848	
CEO	40 00	^		^				0	632,732	42,646	
(2) GORDON J SIMMONS	0 10										
DIRECTOR/ EVP (FORMER)	40 00	×		×				0	640,776	18,000	
(3) CHARLES NORTHCUTT III	0 50										
SECRETARY/DIRECTOR	5 00	×		×				0	25,362	15,933	
(4) WILLIAM H OAKES DIRECTOR	0 10	×						0	27,934	25,348	
(5) JAMES D LOFTIN JR	0 10										
DIRECTOR	1 10	×						0	27,705	25,348	
(6) WILLIAM P WALKER	1 00										
CHAIR MAN/DIRECTOR	10 00	×						0	100,880	15,933	
(7) JOHN T CARSSOW DIRECTOR	0 50	×						0	28,750	25,348	
(8) ALISON DRUMMOND	0 10								26.250	25.240	
DIRECTOR	1 10	×						0	26,250	25,348	
(9) JOHN R WEST PRESIDENT/CFO/TREASURER/ DIRECTOR	4 50 40 00	х		х				0	639,614	42,848	
(10) CHASE NORTHCUTT  VP	1 00			x				0	348,600	42,848	
(11) NICKLAUS N SULAIMAN	0 10										
VP (FORMER)	40 00			X				0	370,332	42,348	
(12) HEATHER-DAWN ASHLEY	0 00										
VP	40 00			×				0	167,708	16,242	
	40 00										

rt VII	Section A.	Officers,	Directors,	Trustees,	Key	Employees,	and Highest	Compensated	Employees (col	ntınued)

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b	Sub-Total			٠.	<u>.                                    </u>	<u> </u>	•				
c	Total from continuation sl	heets to Part VII, S	ection /	Δ.			. ▶				
d	Total (add lines 1b and 1c						<b>&gt;</b>		0	3,256,643	338,392

- 3
  - Did the organization list any former officer, director or trustee, key employee, or highest compensated employee

  - on line 1a? If "Yes," complete Schedule J for such individual .
  - For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
  - ındıvıdual . Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for
- services rendered to the organization? If "Yes," complete Schedule J for such person . . .

# 4 Yes 5 Νo

Yes

3

No

Νo

# Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

compensation from the organization Repor	compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year								
(A) Name and busing	ess address	(B) Description of services	<b>(C)</b> Compensation						

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

art V	Ш	Statement o						
		Check if Schedi	ule O contains a respon	se or note to any lir	ne in this Part VIII  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ. इ.	1a	Federated cam	paigns 1a					
Grants	b	Membership du	ies <b>1b</b>					
ons, Gifts, Grants Similar Amounts	С	Fundraising eve	ents <b>1</b> c					
iffs lar	d	Related organiz	zations 1d	49,920,392				
imi (	e	Government grants	rs (contributions) 1e					
tion er S	f	All other contribution	ons, gifts, grants, and <b>1f</b>					
Contributions, Gifts, and Other Similar A	g	Noncash contribution	ions included in lines					
Contr and (	h	1a-1f \$  Total. Add lines	c 1a-1f		49,920,392			
<u>ة ت</u>	- "	Total: Add lines	, , , , , , , , , , , , , , , , , , ,	Pugungg Code	,			
E E	2a	DEV DISABLED FAC	CILITIES	Business Code 623990	396,695	396,695		
14. V.	b	-		020333	0,000	030,030		
Program Service Revenue	c							
Ę.	d							
<u>ء</u>	е							
ogra	f	All other progra	am service revenue					
Ĕ	g	Total. Add lines	s 2a-2f		396,695			
	3		come (including dividend ar amounts)		1,201,513	1,201,513		
	4		stment of tax-exempt bond p	F				
	5	Royalties	<u></u>	🕨				
		Constant and the	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental inco						
	7a	Gross amount	(ı) Securities	(II) O ther				
	76	from sales of assets other than inventory		2,222,082				
	b	Less cost or other basis and		2,284,363				
	_	sales expenses Gain or (loss)		-62,281				
	c d		[] ss)	· .	-62,281	-62,281		
enne	8a	Gross income f events (not inc	from fundraising luding	,				
Other Revenue		of contributions See Part IV, Iir	s reported on line 1c) ne 18 <b>a</b>					
<del>=</del>			penses b	works				
	c 9a	Gross income f	(loss) from fundraising e from gaming activities ne 19	events ►				
	h	Logo direct ov	a penses b					
			rpenses <b>b</b> [ (loss) from gaming activ	/ities				
				<b>•</b>				
	IUa	Gross sales of returns and allo						
		-	oods sold <b>b</b>					
	С		(loss) from sales of inve	-				
	11a	Miscellaneous	2 VEACUING	Business Code				
	b							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨				
	12	Total revenue.	See Instructions		51,456,319	1,535,927	0	,
				I	J±,+JU,J17	1,000,02/	U	

## Part IX Statement of Functional Expenses

,			,	
Section 501(c)(3) and 501(c)(4)	) organizations must comple	te all columns. All other or	rganizations must complete column (	(A)

on 50	1(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)
	Check if Schedule O contains a response or note to any line in this Part IX

	t include amounts reported on lines 6b, , 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	0.244.225	0.244.225		
2	Grants and other assistance to domestic individuals See Part IV, line 22	8,244,325	8,244,325		
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				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	29,932		29,932	
b	Legal				
с	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f g	Investment management fees  Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	3,671	3,671		
17	Travel	,	,		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,342	16,342		
23	Insurance				
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	PROGRAM SERVICES	276,783	276,783		
b	VOCATIONAL SERVICES	38,618	38,618		
c	ADMINISTRATIVE AND GENE	27,665	27,665		
d	PLANT OPERATIONS	22,173	22,173		
e	All other expenses	25,013	25,013		
25	Total functional expenses. Add lines 1 through 24e	8,684,522	8,654,590	29,932	0
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)				

Part	Х В	alan	ce S	he

Part	ŧΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part $\boldsymbol{X}$			· · · · <u>· </u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	351,628	1	14,715,362
	2	Savings and temporary cash investments	35,000	2	4,275,566
	3	Pledges and grants receivable, net	,	3	
	4	Accounts receivable, net	850,500	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
		Schedule L		5	
Assets	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	
ΑS	7	Notes and loans receivable, net	651,769	7	
-	8	Inventories for sale or use	031,109	8	
	9	Prepaid expenses and deferred charges	2,723	9	
	10a	Land, buildings, and equipment cost or other basis	2,120		
		Complete Part VI of Schedule D	<u> </u>		
	ь	Less accumulated depreciation 10b	2,258,366	<b>10</b> c	
	11	Investments—publicly traded securities		11	26,196,867
	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	2,188	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,152,174	16	45,187,795
	17	Accounts payable and accrued expenses	1,109,406	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liab		persons Complete Part II of Schedule L		22	
	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			
			626,770	25	0
	26	Total liabilities. Add lines 17 through 25	1,736,176	26	0
es		Organizations that follow SFAS 117 (ASC 958), check here ▶			
) L	27	Unrestricted net assets	2,415,998	27	45,187,795
ala	28	Temporarily restricted net assets	2, 110,000	28	10,101,100
Б П	29	Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
0	30	complete lines 30 through 34.  Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ass	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net /	33	Total net assets or fund balances	2,415,998	33	45,187,795
Ż	34	Total liabilities and net assets/fund balances	4,152,174	34	45,187,795
		The second secon	7, 102, 174	J-1	Form <b>990</b> (2015)

# Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Prior period adjustments

Other changes in net assets or fund balances (explain in Schedule O) .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Check if Schedule O contains a response or note to any line in this Part XII . . .

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

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

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

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

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Total revenue (must equal Part VIII, column (A.), line 12.)		
Total revenue (must equal Part VIII, column (A), line 12)	1	
Total expenses (must equal Part IX, column (A), line 25)	2	
Revenue less expenses Subtract line 2 from line 1	3	
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	
Net unrealized gains (losses) on investments	5	
Donated services and use of facilities		

3	42,771,797
4	2,415,998
5	
6	
7	

Page 12

51,456,319

8,684,522

6	
7	
8	
9	
10	45,187,79

Yes

2a

2b

3a

3b

No

Νo

Νo

Nο

Form 990 (2015)

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

Separate basis
Consolidated basis
Both consolidated and separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Cash Accrual Other

Both consolidated and separate basis

## **Public Charity Status and Public Support**

Open to Public

Department of the Treasury Internal Revenue Service

Part I

1

2

3

11

Name of the organization

RHG HOUSING FOUNDATION INC

990EZ)

(Form 990 or

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. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at Inspection www.irs.gov/form990. Employer identification number FKA HOWELL'S CHILD CARE CENTER INC 59-1347774 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 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 medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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 from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting

		organization You must complete Part IV, Sections A and B.
b	J	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or
		management of the supporting organization vested in the same persons that control or manage the supported organization(s) You
		must complete Part IV, Sections A and C.
C		Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its
	•	supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally

integrated, or Type III non-functionally integrated supporting organization 

Provide the following information about the supported organization(s)

(i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No See Additional Data Table Total3 6,000,000

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 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 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear **(b)**2012 (d)2014 (a)2011(c)2013 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 **12** Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2014 Schedule A, Part II, line 14 15 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 checked the box on line 9 of Part I or if the organization

	II. If the organization						iy under Part
Se	ction A. Public Support	T		1	1		
/a= 1	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
1	iscal year beginning in) ► Gifts, grants, contributions, and				1		
-	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						
3	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				+		
/a	Amounts included on lines 1, 2, and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
_	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year				-		
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
	from line 6)						
36			T	1	T	T	
(or f	Calendar year iscal year beginning in)	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	Amounts from line 6						
l0a	Gross income from interest,						
.Ua	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						
С	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	on's first second	l third fourth or	fifth tax year as	a section 501 <i>(</i> c	)(3) organization
	check this box and <b>stop here</b>	ior the organizati	011 3 11131, 3000110	i, cilii a, ioarcii, or	men tax year as	a 30001011 301(0	)(5) organization, <b>▶</b> □
Sa	ection C. Computation of Pub	olic Support P	ercentage				
	Public support percentage for 201!			2 1 2 column (f)\		11	
15	11 1	` '	,	e 13, column (I))		15	
16	Public support percentage from 20	14 Schedule A, P	art III, line 15			16	98 820 9
Se	ction D. Computation of Inv	estment Inco	me Percenta	ige			
17	Investment income percentage for				mn (f))	17	
18	Investment income percentage fro	,	* *	•	.,,		0 1 5 0
	· ·					18	0 150 9
19a	<b>33 1/3% support tests—2015.</b> If the	=					
	more than 33 1/3%, check this box						▶□
b	<b>33 1/3% support tests—2014.</b> If the	-					_
	18 is not more than 33 1/3%, chec	k this box and <b>st</b> e	<b>op here.</b> The orga	anızatıon qualıfıes	as a publicly su	pported organiza	ation ► [
20	Private foundation. If the organizat	ion did not check	a box on line 14	, 19a, or 19b, ch	eck this box and	see instructions	<b>▶</b> □

#### 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 and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V )

	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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		No
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		No
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	За		No
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 <b>Part VI</b> 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?	3с		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use		ı	ı
	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		No
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?	4c		
	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		1	<u> </u>
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	Yes	
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	<b>5</b> b	Yes	
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	6		No
_	or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			IN O
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		No
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		No
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		No
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 <b>Part VI</b> .			
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	<b>9</b> b		No
0a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .  Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	<b>9</b> c		No
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	<b>10</b> a		No
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)	10b		
.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		No
h	A family member of a person described in (a) above?	11b		No

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

**11**c

Νo

## Part IV Supporting Organizations (continued)

Section	RT	vna T	Sur	norting	Organ	izations
Section	<b>D.</b> 1	Ahc T	. Jup	poi ting	Organ	124610113

			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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section	_	Tyne	TT	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1	Yes	

5	Section 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 <b>Part VI</b> 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?	2							
	If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3							

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used	to satisfy the Inte	aral Part Test during the	vear (	(see instructions)
---	---	---------------------	---------------------------	--------	--------------------

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity ( ons)	(see
2	<u>A ctiviti</u>	es Test	_Answer (a) and (b) below.	Y
а	Did sub	stantially	all of the organization's activities during the tax year directly further the exempt purposes of the	

a Did substantially all of the organization's activities during the tax year directly further the exempt purposupported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities during furthered their exempt purposes, how the organization was responsive to those supported organizations, and organization determined that these activities constituted substantially all of its activities	rectly		
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			
Parent of Supported Organizations Answer (a) and (b) below.			

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a 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

3b

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting O	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tr	ust on N	ov 20,1970 <b>See inst</b>	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	ections	A through E	Г
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		, , ,
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	<b>1</b> a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	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	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	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)			
<b>3</b> 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>b</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)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
			(F 000 000 F7) /2 0 1 F

Page 8

#### Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV,

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

### Facts And Circumstances Test

Return Reference	Explanation
Return Reference  SCHEDULE A PART 1, LINE 11(B)	Explanation  FOLLOWING THE SALE BY THE ORGANIZATION OF ITS OPERATING ASSETS ON OCTOBER 30, 2015, THE FOLLOWING LANGUAGE IN ITS ARTICLES OF INCORPORATION BECAME OPERATIONAL FOLLOWING ANY DISPOSITION BY THE CORPORATION OF ALL OF ITS FACILITIES DESCRIBED IN THE PREVIOUS SENTENCE, THE CORPORATION SHALL THENCEFORTH BE ORGANIZED AND OPERATED EXCLUSIVELY FOR THE BENEFIT OF, TO PERFORM THE FUNCTIONS OF, OR TO CARRY OUT THE PURPOSES OF OTHER ORGANIZATIONS (HEREINAFTER REFERRED TO AS "SUPPORTED ORGANIZATIONS") WHICH (I) ARE CHARITABLE PROVIDERS OF HEALTHCARE OR CHARITABLE OPERATORS OR DEVELOPERS OF LOW INCOME HOUSING FACILITIES, (II) QUALIFY AS EXEMPT FROM FEDERAL INCOME TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, (III) ARE DESCRIBED IN EITHER SECTION 509(A)(1) OR SECTION 509(A)(2) OF THE INTERNAL REVENUE CODE, AND (V) ARE GOVERNED BY A BOARD OF DIRECTORS OR TRUSTEES, A MAJORITY OF WHICH MUST BE COMPOSED OF INDIVIDUALS WHO ARE ALSO MEMBERS OF THE BOARD OF DIRECTORS OF THE CORPORATION THE ONLY ORGANIZATIONS WHICH EXIST WHICH FIT THE ABOVE DEFINITION OF SUPPORTED
	ORGANIZATIONS ARE RESOURCE HOUSING GROUP, INC EIN 58-2131548, RHG HOUSING II, INC EIN 58-2392012, AND RHA/NORTH CAROLINA MR, INC EIN 58-1804051, AND CONSEQUENTLY ON OCTOBER 30,2015 THEY AUTOMATICALLY BECAME SUPPORTED ORGANIZATIONS OF THE ORGANIZATION

#### **Additional Data**

Software ID: Software Version:

**EIN:** 59-1347774

Name: RHG HOUSING FOUNDATION INC

FKA HOWELL'S CHILD CARE CENTER INC

Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		Is the organization listed in your governing		Is the organization listed in your governing		Is the organization listed in your governing		Is the organization listed in your governing		Is the organization listed in your governing		Is the organization listed in your governing		(v) A mount of monetary support (see instructions)	Amount of other support (see (vi) instructions)
			Yes	No														
(A) RHG NORTH CAROLINA MR INC	581804051			No	0	0												
(A) RESOURCE HOUSING GROUP INC	582131548			No	6,000,000	0												
(B) RHG AFFORDABLE HOUSING II INC	582392012			No	0	0												

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organization
Department of the
Treasury
Internal Revenue Service

Information about Schedule

Name of the organization

RHG HOUSING FOUNDATION INC

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

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

▶ Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493135050627

2015

Open to Public Inspection

Employer identification number

FKA HOWELL'S CHILD CARE CENT						59-1347774	
Part I General Information	on on Grants an	d Assistance					
<ul> <li>Does the organization maintain the selection criteria used to a</li> <li>Describe in Part IV the organization</li> </ul>	ward the grants or a	ssistance?				stance, and	<b>√</b> Yes
Part II Grants and Other Assist that received more than				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 2:	l, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
<ul><li>Enter total number of section 5</li><li>Enter total number of other org</li></ul>	. , , ,					_	
For Paperwork Reduction Act Notice, se	e the Instructions for	Form 990.		Cat No 50055P		Schedu	le I (Form 990) 2015

#### **Additional Data**

organization

Software ID: Software Version:

ıf applicable

**EIN:** 59-1347774

Name: RHG HOUSING FOUNDATION INC

grant

FKA HOWELL'S CHILD CARE CENTER INC

cash

(book, FMV, appraisal,

non-cash assistance

(h) Purpose of grant

or assistance

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			assistance	other)	
RESOURCE HEALTHCARE OF AMERICA 1819 PEACHTREE RD NE STE 520 ATLANTA,GA 30309	58-2016603	1,000,000			CONTRIBUTION
FAMILY ALTERNATIVES 1819 PEACHTREE RD NE STE 520 ATLANTA,GA 30309	56-1347774	1,244,325			CONTRIBUTION
RHG HOUSING 1819 PEACHTREE RD NE STE 520 ATLANTA,GA 30309	58-2131548	6,000,000			CONTRIBUTION

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493135050627

OMB No 1545-0047

#### **Compensation Information** Schedule J (Form 990)

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.

2015 Open to Public Inspection

Department of the Treasury	▶ Information about Schedule J (Form 990) and its instructions is at <u>www.irs</u>	.gov/form990.
Internal Revenue Service		-
Name of the organization		Employer identifi
RHG HOUSING FOUNDATION INC		1 -
FKA HOWELL'S CHILD CA	ARE CENTER INC	50 1247774

cation number 50 1247774

	39-134///4					
Pa	Questions Regarding Compensation					
			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items					
	First-class or charter travel Housing allowance or residence for personal use			ļ		
	Travel for companions Payments for business use of personal residence			ļ		
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			ļ		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			 		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III					
	Compensation committee Written employment contract	ļ	ļ	ļ		
	Independent compensation consultant Compensation survey or study	ļ	ļ	ļ		
	Form 990 of other organizations  A pproval by the board or compensation committee		 	l I		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization	n				
а	Receive a severance payment or change-of-control payment?	4a		Νo		
b	Participate in, or receive payment from, a supplemental nonqualified 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 in 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 $1a$ , did the organization pay or accrue any compensation contingent on the revenues of					
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 $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of					
а	The organization?	<b>6</b> a		Νo		
b	Any related organization?	6b		No		
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No		
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No		
^	If "Vac" on line 9, did the organization also follow the rebuttable procumption procedure described in Degulations					

section 53 4958-6(c)?

# Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990. Part VII

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	(F) Compensation in
	-	Base (1) compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 BRYANT G COATSCEO	(i)	0	0	0	0	0	0	0
	(ii)	554,672	194,900	103,160	18,000	24,848	895,580	0
2 GORDON J SIMMONS DIRECTOR/ EVP (FORMER)	(i)	0	0	0	0	0	0	0
, , ,	(ii)	388,834	149,400	102,542	18,000	0	658,776	0
3 JOHN R WEST PRESIDENT/CFO/TREASURER/	(i)	0	0	0	0	0	0	0
DIRECTOR	(ii)	396,915	138,810	103,889	18,000	24,848	682,462	0
4 CHASE NORTHCUTTVP	(i)	0	0	0	0	0	0	0
	(ii)	218,600	130,000	0	17,500	25,348	391,448	0
5 NICKLAUS N SULAIMAN VP (FORMER)	(i)	0	0	0	0	0	0	0
. ,	(ii)	165,665	204,667	0	17,500	24,848	412,680	0
6 HEATHER-DAWN ASHLEY VP	(i)	0	0	0	0	0	0	0
	(ii)	142,708	25,000	0	9,000	7,242	183,950	0

Return Reference	Explanation
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
Part IIII Supplemental Inform	nation
Schedule J (Form 990) 2015	Page <b>3</b>

Schedule J (Form 990) 2015

SCHEDULE O	OMB No 1545-0047							
(Form 990 or 990-EZ)  Department of the Treasury Internal Revenue Service	2015 Open to Public Inspection							
Name of the organizat RHG HOUSING FOUNDATIO FKA HOWELL'S CHILD CARE	N INC	tification number						
990 Schedule O,	Supplemental Information							
Return Reference	Explanation							
FORM OOD, DA DT III	FORM 000 DART III. PRIOR TO 40/20/2045, THE ORGANIZATION ON/NICD AND ORGANIZATED TAKO INTERNICINATE CARE FAC							

CHARLES NORTHCUTT IS THE FATHER OF CHASE NORTHCUTT

MENTALLY RETARDED IN NORTH CAROLINA THE ORGANIZATION SOLD THOSE FACILITIES TO AN UNRELATED PARTY ON 10/30/2015 AND THEREAFTER ACTED AS A SUPPORTING ORGANIZATION FOR ITS AFFILIATED PUBLIC CHARITIES

DLN: 93493135050627

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

LINE 2

FORM 990, PART

VI, SECTION A, LINE

990 Schedule O, Supplemental Information

Return Reference

	THE DRAFT 990 IS EMAILED TO ALL DIRECTORS WITH A NOTE THAT IT WILL BE FILED ON A SPECIFIED DATE, SUBJECT TO ANY COMMENTS WHICH MAY BE MADE BY THE DIRECTORS DIRECTORS ARE INSTRUCTED TO RAISE ANY ISSUES THEY ARE CONCERNED ABOUT IN THE 990 WITH THE ORGANIZATION'S COUNSEL
FORM 990, PART VI,	THE CONFLICT OF INTEREST POLICY IS REVIEWED WITH THE DIRECTORS ANNUALLY THE DIRECTORS ARE

Explanation

FORM 990, PART VI,
SECTION B, LINE 12C

THE CONFLICT OF INTEREST POLICY IS REVIEWED WITH THE DIRECTORS ANNUALLY THE DIRECTORS ARE
SECTION B, LINE 12C

EACH ASKED TO FILL OUT FORMS WHICH ASK IF A CONFLICT EXISTS OR NOT AND TO IDENTIFY ANY PO
TENTIAL CONFLICTS WHICH EXIST IF THERE ARE ANY POTENTIAL ISSUES THAT ARISE. THEY ARE BROU

GHT TO THE ATTENTION OF THE WHOLE BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE FOLLOWING DESCRIBES THE COMPENSATION POLICY FOLLOWED BY THE ORGANIZATION AND ITS SEVERAL EXEMPT RELATED ENTITIES WHICH CONTRIBUTE TO THE COMPENSATION OF THE ORGANIZATION'S DIRECTORS AND EXECUTIVE OFFICERS. THE PROCESS FOR DETERMINING COMPENSATION FOR THE PRESIDENT, CHAIRMAN, EXECUTIVE, OFFICERS, AND DIRECTORS BEGINS WITH AN INDEPENDENT COMPENSATION CONSULTANT. THE COMPENSATION CONSULTANT PREPARES A REPORT OF THE MARKET RATE OF COMPENSATION FOR EACH OF THE EXECUTIVE POSITIONS. THE REPORT IS THEN GIVEN TO THE COMPENSATION COMMITTEE WHO, TOGETHER WITH THE SENIOR MANAGEMENT, EVALUATES THE PERFORMANCE OF THE EXECUTIVES AND THE ORGANIZATION AFTER THIS, THE COMPENSATION COMMITTEE FORMULATES RECOMMENDATIONS TO THE BOARD OF DIRECTORS AS TO WHAT SHOULD BE THE APPROPRIATE LEVELS OF COMPENSATION. THE BOARD OF DIRECTORS THEN VOTES TO PASS A RESOLUTION ESTABLISHING THE LEVEL OF COMPENSATION DIRECTORS WHOSE COMPENSATION IS BEING VOTED ON, OR WHOSE RELATIVES' COMPENSATION IS BEING VOTED ON, ARE EXCUSED FROM THE DELIBERATIONS AND DO NOT VOTE ON THEIR OWN OR THEIR RELATIVES' COMPENSATION.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS As Filed Data SCHEDULE R

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

**DLN: 93493135050627**OMB 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

Schedule R (Form 990) 2015

**Employer identification number** 

59-1347774

Department of the Treasury Internal Revenue Service

Name of the organization RHG HOUSING FOUNDATION INC FKA HOWELL'S CHILD CARE CENTER INC

(Form 990)

► Attach to Form 990.

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

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (f) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table

Cat No 50135Y

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answ	wered "	Yes" on	Form	990,	Part 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	Primary activity   Legal   Direct   Predominant   Share of   Share   domicile   controlling   income(related, total income   end-of-	lal Direct Predominant cicle controlling income(related, to unrelated, ign excluded from tax under sections 512-	(g) Share of end-of-year assets	alloca	rtionate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging ner?	<b>(k)</b> Percentage ownership			
				,			Yes	No		Yes	No	
See Additional Data Table												
Part IV Identification of Related Organizations Tax	vahle as a Corno	ration	or Trust (	`omplete if th	e organiza	ation and	wered	"Vac	on Form 9	an c	Dart 1	IV line

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if 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.

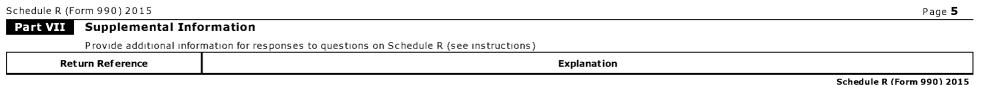
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
Con Address   Date Table								Yes	No
See Additional Data Table									$\vdash$
									$\vdash$

chedule k (1 01111 990) 2013					Ра	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization ans	wered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more	e related organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b	Yes	
c Gift, grant, or capital contribution from related organization(s)				<b>1</b> c	Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
<b>g</b> Sale of assets to related organization(s)				<b>1</b> g		No
<b>h</b> Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s) .				1m	Yes	
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
• Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		No
r Other transfer of cash or property to related organization(s)				1r		No
<b>s</b> Other transfer of cash or property from related organization(s)				<b>1</b> s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	<del></del>	· ·		ds		
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining	amount II	nvolved	l
ee Additional Data Table						

## 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

Name, actives, and FIN of entity   Capt   Capt			revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
	(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(related, unrelated, excluded from tax under sections 512-	org	01(c)(3) anizations?	tners Share of total sons?  (f) (g) Share of end-of-year assets		g) (h) re of Disproprtionate f-year allocations?		Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership		
	9			314)	Yes	No			Yes	No		Yes	No			
													1 I			
														_		
														_		
														_		



Software ID: **Software Version:** 

**EIN:** 59-1347774

Name: RHG HOUSING FOUNDATION INC FKA HOWELL'S CHILD CARE CENTER INC

Form 990, Schedule R, Part II - Identification of Re		janizations					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	Sectio (b)( contr	n 512 13) olled
						Yes	No
RHGAFFORDABLE HOUSING II INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2392012	RE RENTAL	GA	501(C)(3)	LINE 9	N/A		No
RHG SHARED RISK FUNDING INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2270723	SUPPORTING ORG	TN	501(C)(3)	11B	N/A		No
RESIDENTIAL HEALTHCARE AFFILIATES INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 06-1680816	HEALTH CARE	NC	501(C)(3)	11A	N/A		No
RHGNORTH CAROLINA MR INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-1804051	CARE PROVIDER	NC	501(C)(3)	LINE 9	N/A		No
RESOURCE HOUSING GROUP INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2131548	RE RENTAL	GA	501(C)(3)	LINE 9	N/A		No
MILITARY HOUSING OF AMERICA INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2516555	INACTIVE	GA	501(C)(3)	PF	N/A		No
RHG MANAGEMENT SERVICES INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2366152	MANAGEMENT	GA	501(C)(3)	118	N/A		No
RHG AFFORDABLE HOUSING III INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2440916	RE RENTAL	GA	501(C)(3)	LINE 9	N/A		No
STUDENT HOUSING OF AMERICA INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2472789	RE RENTAL	GA	501(C)(3)	LINE 9	N/A		No
RHG HOUSING FOUNDATION INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 59-1347774	SUPPORTING ORG	NC	501(C)(3)	11B	N/A		No
FAMILY ALTERNATIVES INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 56-1360087	SUPPORTING ORG	NC	501(C)(3)	11B	N/A		No

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) **(e)** Predominant (i) General Legal (d) (g) Disproprtionate Code V-UBI (k) (b) (a) Domicile Direct Share of total Share of endor Name, address, and EIN of allocations? Percentage ncome(related, amount in Primary activity (State Controllingıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Entity Partner? excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes No Yes No **BELLS FERRY** RE DEVELOPMENT N/A N/A Νo Νo DEVELOPMENT LLC 1819 PEACHTREE RD NE ATLANTA, GA 30309 58-2617779 BELLS FERRY MANAGEMENT RE DEVELOPMENT GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 68-0497257 THE PEAKS AT MLK DRIVE RE DEVELOPMENT N/A N/A GΑ Νo Νo MANAGEMENT LLC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 04-3721167 MLK DRIVE DEVELOPMENT RE DEVELOPMENT GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2531453 AUGUSTA HILLS RE DEVELOPMENT GΑ N/A N/A Νo Νo **DEVELOPMENT I LC** 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2528116 AUGUSTA HILLS APT I LP RE RENTAL N/A N/A GΑ Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-2530575 KNOXVILLE PEAKS ARTS LP RE RENTAL TNN/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 62-1837782 PEAKS AT BELLS FERRY LP RE RENTAL GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE ATLANTA, GA 30309 74-3006817 MLK DRIVE APARTMENTS RE RENTAL GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-0868032 RE RENTAL HERITAGE GREEN GΑ N/A N/A Νo Νo APARTMENTS LP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-0868029 HOLLY RIDGE APARTMENTS INACTIVE GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 76-0706619 CONSTITUTION AVENUE RE RENTAL N/A N/A Νo GΑ Νo APARMENTS LP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-0960401 PINEWOOD PARK RE RENTAL GΑ N/A N/A Νo Νo PARTNERS LP 1819 PEACHTREE RD NE ATLANTA, GA 30309 20-1075933 RE RENTAL GATES PARK CROSSING GΑ N/A N/A Νo Νo HEOP APTS IP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-2576768 GATES PARK CROSSING RE RENTAL GΑ N/A N/A Νo Νo HFS APTS LP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-2631908

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (i) Code V-UBI **(e)** Predominant (h) General (d) Direct Legal Disproprtionate (b) or Share of end-Share of total Domicile Percentage Name, address, and EIN of Primary activity ncome(related, allocations? amount in Controlling of-year assets Managing (State ıncome ownership Box 20 of Schedule related organization unrelated, or Entity Partner? excluded from Foreign tax under (Form 1065) Country sections 512-514) Yes No Yes No CANDLER FORREST RE RENTAL GΑ N/A N/A Νo Νo APARTMENTS LP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-2576823 CANDLER PARTNERS LP RE MANAGEMENT GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-4533993 PECAN APARTMENTS II LP RE RENTAL GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE ATLANTA, GA 30309 20-4786923 PECAN GROVE LP RE RENTAL GΑ N/A ln/a Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 54-2070408 MAGNOLIA TERRACE RE RENTAL N/A N/A GΑ Νo Νo APARTMENTS II LP 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-4743371 MECHANICSVILLE RE RENTAL GΑ N/A N/A Νo Νo APARTMENTS PHASE 4 LP 1819 PEACHTREE RD NE STE ATLANTA, GA 30309 20-5640760 BLAKELY COMMONS LP RE RENTAL N/A GΑ N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8783507 WASHINGTON ESTATES LP RE RENTAL GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8797503 LOUDON INVESTORS LP RE RENTAL  $\mathsf{T}\,\mathsf{N}$ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 74-3254281 TIFTON ESTATES LP RE RENTAL GΑ N/A N/A Νo Νo  $1819\;\mathsf{PEACHTREE}\;\mathsf{RD}\;\mathsf{NE}\;\mathsf{STE}$ 520 ATLANTA, GA 30309 61-1563935 CONSTITUTION AVENUE RE DEVELOPMENT N/A N/A Νo Νo **DEVELOPMENT LP** 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 WAYNESBORO ESTATES LP RE RENTAL GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8783262 WAYNESBORO ESTATES GP RE MANAGEMENT GΑ N/A N/A Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8783370 THE WOODS AT AVENT RE RENTAL NC N/A N/A Νo FERRY LLC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 90-0611241 WAYNESBORO ESTATES RE DEVELOPMENT NC N/A N/A Νo Νo DEVELOPMENT LLC 1819 PEACHTREE RD NE STE ATLANTA, GA 30309 20-8783320

Form 990, Schedule R, P	art III - Identificat	1	elated Orga	nizations Tax	kable as a Pa	artnership	ı		I	۱ ،		I
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets		ortionate tions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gen o Mana Parti	eral r iging	<b>(k)</b> Percentage ownership
				512-514)			Yes	No		Yes	No	
WASHINGTON ESTATES II LP	RE DEVELOPMENT	GA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 36-4673439												
RHG-HAMMOND ASSET MANAGER LLC	RE MANAGEMENT	GA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 32-0311794												
AGILE CONSTRUCTION COMPANY LLC	RE CONSTRUCTION	GA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-3689383 HIGHLAND OF GOLDSBORO LLC	RE DEVELOPMENT	NC	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-2942069												
HIGHLAND OF GOLDSBORO DEVELOPMENT LLC	RE DEVELOPMENT	NC	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-2941858												
	RE DEVELOPMENT	SC	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 80-0728754												
KENDRICK'S WAY APARTMENTS LTD	RE DEVELOPMENT	AL	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-2918389												
KENDRICK'S POND LLC	RE DEVELOPMENT	AL	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-5325827	DE DEVELOPMENT	NC	NI/A	NI/A				N.o.			No	
AVENT FERRY DEVELOPMENT LLC	RE DEVELOPMENT	NC	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 80-0644057 RICHMOND OVERLOOK LP	RE RENTAL	VA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 32-3831834												
RICHMOND OVERLOOK GP LLC	RE MANAGEMENT	VA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 32-0333205												
	RE DEVELOPMENT	VA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 35-2701984												
	RE RENTAL	GA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 74-3010099												
	RE RENTAL	TN	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 61-1733433												
	RE DEVELOPMENT	GA	N/A	N/A				No			Νo	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-5765855												

Form 990, Schedule R, F	Part III - Identifica	1	Related Org	anizations Ta	xable as a F	Partnership	ı		1	ı	. 1	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets		rtionate tions?	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r iging	(k) Percentage ownership
GREENSBORO MILL DEVELOPMENT LP	RE DEVELOPMENT	GA	N/A	512-514) N/A			Yes	<b>No</b> No		Yes	No No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 61-1730373												
CAROLINA OAKS GP LLC	RE DEVELOPMENT	sc	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-4923580												
CAROLINA OAKS VILLAGE LP	RE RENTAL	sc	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309												
46-4915818 NEWPORT NEWS SENIORS LP	RE RENTAL	VA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-5075218												
NEWPORT NEWS SENIORS DEVELOPMENT LLC	RE DEVELOPMENT	VA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-5108044												
MCRAE-HELENA ESTATES LP	RE RENTAL	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4143102												
MCRAE-HELENA DEVELOPMENT LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4166578												
MCRAE-HELENA ESTATES GP LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 81-2110733 MEMORY CARE CENTERS OF AMERICA LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-1133130												
MCCA-PHOENIX PARTNERS	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4392849												
MCCA-PSL WATKINS CENTRE LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4828593												
MCCA-PSL FIVE FORKS LLC  1819 PEACHTREE RD NE STE 520	RE DEVELOPMENT	GA	N/A	N/A				No			No	
ATLANTA, GA 30309 47-5113469	05.0545.54		N/C	N (2								
PERKINS ROAD MEMORY CARE LLC	RE DEVELOPMENT	LA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-2984227												
WATKINS CENTRE MEMORY CARE LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4803177												
FIVE FORKS MEMORY CARE LLC	RE DEVELOPMENT	GA	N/A	N/A				No			No	
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-5129390												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (i) (c) (e) (h) (i) Legal (d) (f) General (g) (k) Predominant Disproprtionate Code V-UBI amount (a) (b) Share of total Share of endor Domicile Direct allocations? Percentage Name, address, and EIN of Primary activity income(related, Controlling of-year assets Managing (State ıncome Box 20 of Schedule ownership related organization unrelated, Partner? Entity or excluded from K-1 Foreign tax under (Form 1065) Country) sections 512-514) Yes No Yes No N/A N/A THE PHOENIX AT RE RENTAL Νo Νo GΑ JAMESTOWN LLC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4398799 N/A N/A THE PHOENIX AT WATKINS RE RENTAL Νo Νo GΑ **CENTRE LLC** 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4767735 THE PHOENIX AT FIVE RE RENTAL GΑ N/A N/A Νo Νo FORKS LLC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-5177267 N/A N/A GREENSBORO MILL LP RE DEVELOPMENT GΑ Νo Νo 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 36-4777568 PEAKS OF TAZEWELL RE DEVELOPMENT ΤN N/A N/A Νo Νo DEVELOPMENT LLC

1819 PEACHTREE RD NE

ATLANTA, GA 30309 38-3927558

STE 520

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	<b>(b)</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) Secti 512(b) contro entit	tion (13) olled ty?
(1) RHGHOLDINGS INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 58-1758566	MANAGEMENT	GA	N/A	С				Yes	No No
(1) EXTENDED FAMILY ENTERPRISES INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 71-0564535	HEALTH CARE		N/A	С					No
ATLANTA, GA 30309 58-2510843	MANAGEMENT		N/A	С					No
ATLANTA, GA 30309 58-2528120	MANAGEMENT		N/A	С					No
` '	RE MANAGEMENT	TN	N/A	С					No
	RE MANAGEMENT	NC	N/A	С					No
(6)	RE MANAGEMENT	GA	N/A	С					No
(7) PINEWOOD PARK MANAGEMENT INC	RE MANAGEMENT	GA	N/A	С					No
` '	RE MANAGEMENT	GA	N/A	С					No
` '	RE MANAGEMENT	GA	N/A	C				T!	No
GATES PARK CROSSING HFOP (10) MANAGEMENTINC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-2486575	RE MANAGEMENT	GA	N/A	С					No
GATES PARK CROSSING HFS	RE MANAGEMENT	GA	N/A	С					No
(12)	RE MANAGEMENT	GA	N/A	C					No
(13)	RE MANAGEMENT	GA	N/A	С					No
(14)	RE MANAGEMENT	GA	N/A	С					No

Form 990, Schedule R, Part IV - Ide						1	ı	1	
(a) Name, address, and EIN of related organization	<b>(b)</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) Secti 512(b) contro entit Yes	ion )(13) olled
(16) WASHINGTON ESTATES MANAGEMENT INC	RE MANAGEMENT	GA	N/A	С					No
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8797461									
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 37-1566483	RE MANAGEMENT	GA	N/A	С					No
(2) HERITAGE HILLS GP INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 80-0348280	RE MANAGEMENT	GA	N/A	С					No
(3) GENESIS GARDENS GP INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 35-2365860	RE MANAGEMENT	GA	N/A	С					No
(4) PECAN GROVE MANAGEMENT II INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-4786861	RE MANAGEMENT	GA	N/A	С					No
(5) LOUDON MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 32-0239607	RE MANAGEMENT	TN	N/A	С					No
(6) WAYNESBORO ESTATES MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 20-8783210	RE MANAGEMENT	GA	N/A	С					No
(7) AVENT FERRY MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 61-1616925	RE MANAGEMENT	NC	N/A	С					No
(8) WASHINGTON ESTATES MANAGEMENT II INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 32-0312847	RE MANAGEMENT	GA	N/A	С					No
(9) KENDRICK'S WAY MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 36-4705144	RE MANAGEMENT	AL	N/A	С					No
(10) GOLDSBORO RHG MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 38-3840846	RE MANAGEMENT	NC	N/A	С					No
(11) PELHAM VILLAGE MANAGEMENT INC 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 45-2386518	RE MANAGEMENT	SC	N/A	С					No
(12) RICHMOND OVERLOOK MANAGEMENT INC 1819 PEACHTREE RD NE STE 520	RE MANAGEMENT	VA	N/A	С					No
ATLANTA, GA 30309 20-4634383 (13) VALOR GROVE MANAGEMENT INC	RE	AL	N/A	С					No
1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-2248397	MANAGEMENT								
(14) THE PEAKS OF TAZEWELL MANAGEMENT INC 1819 PEACHTREE RD NE STE 520	RE MANAGEMENT	TN	N/A	С					No
ATLANTA, GA 30309 35-2493941									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) (d) (g) (h) (i) (c) Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-Section Legal Percentage related organization domicile 512(b)(13) entity (C corp, S income year ownership (state or foreign corp, assets controlled country) or trust) entity? Yes No IRE N/A (31) CAMERON MANAGEMENT INC MS Nο 1819 PEACHTREE RD NE STE 520 MANAGEMENT ATLANTA, GA 30309 47-1325283 N/A Nο GΑ GREENSBORO MILL MANAGEMENT INC. **IMANAGEMENT** 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 90-0474192 (2) CAROLINA OAKS MANAGEMENT INC SC N/A Nο MANAGEMENT 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 46-4936709 N/A (3) NEWPORT NEWS MANAGEMENT INC VΑ Nο 1819 PEACHTREE RD NE STE 520 **IMANAGEMENT** ATLANTA, GA 30309 46-5069628 GΑ N/A Νo (4) MCRAE-HELENA MANAGEMENT INC MANAGEMENT 1819 PEACHTREE RD NE STE 520 ATLANTA, GA 30309 47-4154492

Form	Form 990, Schedule R, Part V - Transactions With Related Organizations								
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved					
(1)	RHG MANAGEMENT SERVICES INC	М	29,932	REVENUE					
(1)	RHG HEALTH SERVICES	С	3,955,919	CONTRIBUTION					
(2)	RHG NORTH CAROLINA MR INC	С	29,096,757	CONTRIBUTION					
(3)	RESOURCE HEALTHCARE OF AMERICA	В	-1,000,000	CONTRIBUTION					
(4)	RHG MANAGEMENT SERVICES	С	635,859	CONTRIBUTION					
(5)	FAMILY ALTERNATIVES	В	-1,244,325	CONTRIBUTION					
(6)	RHG HOUSING	В	-6,000,000	CONTRIBUTION					
(7)	RHG HOWELL CARE CENTERS	С	16,231,857	CONTRIBUTION					