Dacar	nont of the Terra		(c), 527, or 4947(a)(1) of the Internal Revenue of enter social security numbers on this form a			2016 Open to Pub
Internal	nent of the Treas Revenue Service	e Inforr	mation about Form 990 and its instructions is	at	1 LOK	Inspection
			ginnin $07/01/16$ , and ending $06$	/30/17	7.5	
_	eck if applicable	C Name of organization	TORY 2 1 1 TWO		D Employer	r identification number
	dress change	Doing business as	HIGAN 2-1-1, INC.		105-06	609172
Na	me change	Number and street (or P.O. box if ma	sk is not delivered to street address)	Room/suite	E Yelephone	
	pal return	330 MARSHALL STR	<del></del>		517-3	371-4360
	ial retum/ minated	City or town, state or province, country	·		ł	
Am	nended return	LANSING F Name and address of principal office	MI 48912	<del></del>	G Gross rea	elpts 1,720,9
	plication pending	TOM PAGE	'	H(a) Is this a	group return for s	subordinates Yes X
۰۰۰	paradan parama	SAME AS C ABOV	CTF:	H(b) Are all s	ubordinates incl	uded? Yes
			<b>V</b> 2	i i		(see instructions)
ı Ta	x-exempt status	X 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1) or 5	<del>まけ</del>		
		WW.MI211.ORG		H(c) Group e	xemption numbe	er 🕨
K Fo	rm of organization	X Corporation Trust A	Association Other	L Year of formation	2009	M State of legal domicile
Par	rt I Su	immary				
			on or most significant activities			
5	• •		S PEOPLE WITH INFORMATION	AND RESOURCES	TO BU	ILD
E	HEAL	THY, SAFE COMMUNIT	TIES.			
Governance	0. 01. 44.	·		4 050/ / /		
<u>ن</u> م			discontinued its operations or disposed of m	iore than 25% of its ne	assets	10
		of voting members of the gover	s of the governing body (Part VI, line 1b)		· 13+	10
Activities			calendar year 2016 (Part V, line 2a)		5	Ö
<b>f</b>		nber of volunteers (estimate if			6	0
٩			Part VIII, column (C), line 12		7a	
Ĺ_			from Form 990-T, line 34		. 7b	
				Prior Y		Current Year
9		ions and grants (Part VIII, line		1,28	0,113	1,720,9
Revenue	-	service revenue (Part VIII, line nt income (Part VIII, column (A	) lines 3 A good 7d	···		
2.			es 5, 6d, 8c, 9d, 10c, and 11e)			
1	12 Total reve	enue - add lines 8 through 11	(must equal Part VIII, column (A), line 12)	1,28	0,113	1,720,9
		nd similar amounts paid (Part I)		81		
1	14 Benefits p	oald to or for members (Part IX	., column (A), line 4	Ø/		
g 1	15 Salaries,	other compensation, employee	benefits (Part-IX, column (A), lines 5-10)	<u> </u>		
Expenses	16a Profession	nal fundraising fees (Part IX, o	olumn (A), line 11e)	/		<del> </del>
\$		draising expenses (Part IX, colu	The state of the s	·	<del></del>	
-		penses (Part IX, column (A), lin	* * *		5,380	1,674,1
- 1	,	·	equal Part IX, column (A), line 25)		5,380	1,674,1
5 8	19 Kevenue	less expenses Subtract line 10	5 IfOIT line 12	Beginning of Cu	4,733	46,8 End of Year
ø ⊂i	20 Total assi	ets (Part X, line 16)			7,917	573,4
<b>3</b> 2	21 Total liabi	lities (Part X, line 26)			6,966	495,6
2 2	22 Net asset	s or fund balances Subtract lin	ne 21 from line 20	3	0,951	77,8
Par	t II Sig	nature Block	····			
Unde	r penalties of p	perjury, I declare that I have exam	nned this return, including accompanying schedule other than officer) is based on all information of w	es and statements, and to	o the best of	my knowledge and be
aue,	CONTROL AND CO	implete Detrailation of preparer (c	when their unitery is based on all information of w	mich preparer nas any kr		
Sign	911	analure of officer	<u> </u>		Date	<del></del>
lere		TOM PAGE, DIREC	TOR			120/17
	Ty	pe or print name and like			16/	
	<del></del>	preparer's name	Preparer's signature	Date	Check	H PTIN
ald	AARON		Acco M Fanes	í	/17 self-empl	U"
repar			KIRINOVIC & TUCKER, PO		Firm's EIN	82-173459
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ise O	Firm's add			1,	Phone no	517-351-68

	MICHIGAN 2-1-1,		05-0609172	Page 2
		ervice Accomplishments		<u> </u>
1 Briefly desc	ribe the organization's mission			SEC MO PILLID
	, SAFE COMMUNIT	'S PEOPLE WITH INFOR 'IES.	MATION AND RESOUR	CES TO BOILD
	,	,		
2 Ded the area			the second secon	
	anization undertake any signific 390 or 990-EZ?	cant program services during the year v	vnich were not listed on the	Yes X No
· · · · · · · · · · · · · · · · · · ·	scribe these new services on S	chedule O		
=	anization cease conducting, or	make significant changes in how it con	ducts, any program	
services?		tule O		Yes X No
	scribe these changes on Scheo e organization's program servi	rule O. De accomplishments for each of its thre	e largest program services, as meas	ured hy
		organizations are required to report th	- · ·	•
		r each program service reported.	·	·
4a (Code	) (Expenses \$ 1,	674,118 including grants of\$	) (Revenue	<u> </u>
,		ATION AND REFERRAL:	• •	•
		S, HAS IMPLEMENTED		
		AL SYSTEM SPECIFICA		
		TION BY GEOGRAPHIC		
	THE NATIONALLY CY COMMUNITY HE	DESIGNATED TELEPHON	E DIALING SEQUENC	E FOR NON-
EMERGEN	CI COMMONITI RE	LP/ SERVICE.		
4b (Code	) (Expenses \$	including grants of\$	) (Revenue	<u> </u>
, (CCCC	) (Exponed o	moleculing grants or p	, (Nevende	,
4c (Code	) (Expenses \$	including grants of\$	) (Revenue	\$ )
		•		
		•		
4d Other progr	am services (Describe in Sche	dule O)		
(Expenses		cluding grants of\$	) (Revenue \$	
4e Total progra	am service expenses	1,674,118		

ABDOR

# Part 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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		X
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		X
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	1	X
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		Ì	
	"Yes," complete Schedule D, Part I	6		X
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_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		- 1	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11 <u>a</u>		X
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		1	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		7.7	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	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		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	<del></del> -		
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
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		x
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		x

Form	1990 (2016) MICHIGAN 2-1-1, INC. U5-0609172			age 4
Pa	art IV Checklist of Required Schedules (continued)		[ <sub>1/-</sub> -	[
200	Did the essentiation exercts are as more beautal facilities? If "Vee " complete Schoolule H	20a	Yes	No X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	<del> </del>	<del>  ^</del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	<del> </del>	
<u> </u>	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	ļ	x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	\ <u></u>		<del> </del> -
~-	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ł	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u></u>	<del>                                     </del>	<del> </del>
	organization's current and former officers, directors, trustees, key employees, and highest compensated	ſ	,	1
	employees? If "Yes," complete Schedule J	23	ļ	x
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		l	
	through 24d and complete Schedule K. If "No," go to line 25a	24a	İ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	1	1
d		24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			}
	If "Yes," complete Schedule L, Part I	25b	L	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	1
	current or former officers, directors, trustees, key employees, highest compensated employees, or	j	1	1
	disqualified persons? If "Yes," complete Schedule L, Part II	26	<b> </b>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		ł	ł
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		ł	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1	[	1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		ļ	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<del> </del>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		1	
	Schedule L, Part IV	_28b	├	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	├	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_	├	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30	ł	x
24	conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30	<del> </del> -	
31	Part I	31	1	x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	\ <u> </u>	<del>                                     </del>	1
72	complete Schedule N, Part II	32	ł	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	\ <u>-</u>		<del> </del> -
••	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	[	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	<u> </u>		
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	1	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		}	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	{
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		(	1
	Part VI	37	<b></b>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	j	)	

19? Note. All Form 990 filers are required to complete Schedule O

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. I		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1 1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		3a		_X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		- 1	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)	1 _ 1		7.7
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1 1	l	
u	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	H		
_	required to file Form 8282?	7c		X
đ	If "Yes," indicate the number of Forms 8282 filed during the year		_	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		_	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	<b>.</b>		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	]		
11	Section 501(c)(12) organizations. Enter	1 1	ì	
а	Gross income from members or shareholders	.		
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	4 1	ļ	
12a	```	12a		_
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
Þ	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans  Enter the amount of seconds on head	{		
C 440	Enter the amount of reserves on hand  [13c]  Did the graphyration reserves on hand	44-		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 730 to report these payments? If "No." provide an explanation in School to C.	14a		X
_ <u>D</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	<u> </u>

Form 990 (2016) MICHIGAN 2-1-1, INC. 05-0609172 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 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 No Yes 1a | 10 1a Enter the number of voting members of the governing body at the end of the tax year 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 independent 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 X 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes X 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶MI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records >

330 MARSHALL STREET, SUITE 211

MI 48912

<u>517-371-4360</u>

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05-0609172

Page **7** 

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

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

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

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

		Ť					$\neg$		<del> 1</del>	
(A) Name and Title	(B) Average hours per week (list any hours for	offi	c, unle	heck sspe idad	ition more rson i irecto	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
į	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.2 333 11.05)	organization and related organizations
(1)DAVE BARTEK	1.00									
MEMBER		X								
(2) MARCELLA WILSON	1.00									
MEMBER		x		L	L					
(3) CHRIS SARGENT	1.00									
CHAIR		X								
(4) VONDIE WOODBURY	1.00									
MEMBER		X	L_			Щ				. <u> </u>
(5) NANCY LINDEMAN	1.00									
SECRETARY/TREASURER		X	<u> </u>			$\vdash \vdash$				
(6) ERIC DAVIS	1.00									
MEMBER (7) KURT METZGER		X	<del>                                     </del>	$\vdash$	_	$\vdash$				
(/)KORT METZGER MEMBER	1.00	x								
(8) MIKE MCGAUGH	1.00									
MEMBER		X	<u> </u>	L_		$\sqcup$				
(9) JON MEAD	1.00	x							_	
MEMBER EX-OFFICIO 10) JENNIE POLLAK		^	$\vdash$	-	<u> </u>	$\vdash$			0	
MEMBER EX-OFFICIO	1.00	x								
11) TOM PAGE		┢	$\vdash$	<del>                                     </del>	$\vdash$	$\vdash$			<del></del>	
III I EAGE	40.00		ļ					]		
EXECUTIVE DIRECTOR	0.00		l	x			i		87,003	

	990 (2016) MICHIGAN								05-060		Р	age 8
. Pa	rt VII Section A. Officer	rs, Directors, T	ruste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continued)		,
	(A) Name and title	(B) Average hours per week (list any hours for	offi	c, unle	Pos check ess pe nd a d	erson Irrecto	than of the state	n an tee)	(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
		related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations	
			_									
		!			-							
			-			_						
						_						
						_					·····	
1b c	Sub-total Total from continuation sh	eets to Part VI	 I. Se	ctio	n A	<u>L</u> .	1	<u>▶</u>	87,003			
d 	Total (add lines 1b and 1c) Total number of individuals ( reportable compensation fro	including but no	ot lim	ıted		iose	liste	<b>▶</b> ed ab	87,003 pove) who received more			
3	Did the organization list any employee on line 1a? If "Yes For any individual listed on li	s," complete Scl	hedu	le J	for s	uch	ındiv	ridua	al .		Yes 3	No X
5	organization and related org individual Did any person listed on line	anizations grea	ter th	an s e co	150 mpe	,000 nsa	१२ <i>Îf</i> tion f	"Yes from	s," complete Schedule J fo	or such	4	X
 Sect	for services rendered to the tion B. Independent Contrac		<u>ye</u>	s, c	omp	iete_	Scne	eaule	e J for such person		5	<u> </u>
1		nization. Repor	npen t con	sate	d ind	depe	ende or the	nt co	endar year ending with or	within the organization's tax ye		
	Name and	(A) d business address			-				Descrip	(B) stion of services	(C) Compens	ation
_								_				
	Total number of independen	t contractors (in	ıclud	ına h	out n	ot lir	nıter	i to f	those listed above) who			
DAA	received more than \$100,00									0	Form <b>99</b> (	0 (2016)

Pa	ırt V	'III Staten Check	nent of Rev if Schedule		ntains a	a respons	e or note to any li	ne in this Part VI	11	П
<u> </u>		OHEOR	Concude		. Aum 10 C	_ 100p0113	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants	1a b	Federated car Membership of Fundraising e	lues	1a 1b				Joseph		
ons, Gift Similar	d e	Related organ Government grants	nizations (contributions)	1d 1e	1,	592,041				
itributic Other	f g		ns, gifts, grants, s not included above ons included in lines 1			128,931				
Cor	h	Total. Add line				▶	1,720,972			
nue						Busn. Code		,		
eve	2a									
Se R	b									
Σį	С	C								<del></del>
пS	ď									
graı	e	f All other program service revenue				-				<del></del>
Pro	י ו	Total. Add line		enue						
_	-		come (including	a divide	nds, inte					
		and other sim		•		▶				
	4	Income from I	nvestment of ta	ax-exer	npt bond	ргосееф				
	5	Royalties				•		····		
		ļ	(ı) Real		(11) F	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	d 7a	Net rental inco			<del></del> :	<u> </u>				
	'-	sales of assets	(i) Securiues	<u> </u>	(11)	Other				
	ا ا	other than inventor								
	מ	Less cost or other								
	_ ا	basis & sales exps Gain or (loss)	<del></del>							
	d	Net gain or (loss)	( <u> </u>			•				
ø		_	om fundraising ev	ents [						
Other Revenue		(not including \$								
e		• -	reported on line 1	c)						
Ä	ţ	See Part IV, line	•	a						
the	b	Less direct e	xpenses	ь[						
0			r (loss) from fur		ng events	<b>.</b>	,,,,			
	9a		om gaming activit	ties						
		See Part IV, line		а						
		Less direct e	-	ÞĮ						
			r (loss) from ga		ctivities	<u> </u>			-	
	10a	returns and al	of inventory, les							
	١,	Less cost of		a b		-				
	L		r (loss) from sa		nventory	•				
	٣		cellaneous Revenue			Busn. Code				
	11a									
	b		•							
	c									
	d	All other reve	nue	•						
	e	Total. Add lin	es 11a–11d			•				
	12	Total revenu	e. See instructi	ons		<b>&gt;</b>	1,720,972	0	0	0

Part IX Statement of Functional Expenses

Seci	Check if Schedule O contains a res			i complete column (A)	
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	<del></del>		0.40.1000	<u> </u>	
•					
2	and domestic governments See Part IV, line 21  Grants and other assistance to domestic			<del></del>	
2					
_	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members		_ <del></del>		<u> </u>
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	70,986	70,986		
b	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services See Part IV, line 1	7			
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	18,123	18,123	!	II.
12					
13	Office expenses	21,109	21,109		
14	Information technology	134,931	134,931		
15	Royalties				
16	Occupancy	6,036	6,036	<u> </u>	<del></del>
17	Travel	11,640	11,640		
18	Payments of travel or entertainment expense				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,718	11,718	<del></del>	<del></del>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
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		İ		
	(A) amount, list line 24e expenses on Schedule O.)				
а	CALL CENTERS	1,399,575	1,399,575	<del></del>	<del></del>
a b		2,000,010			
_			<del></del>	<del></del>	
c d					<del></del>
	All other expenses				
2 <u>5</u>	All other expenses  Total functional expenses. Add lines 1 through 24e	1,674,118	1,674,118	0	0
26		1,0/3,110	1,017,110	<u></u>	<del> </del>
	organization reported in column (B) joint costs		ļ		
	from a combined educational campaign and				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				
DAA	15.55.11g 00. 00 £ (100 000-120)			<del></del>	Form <b>990</b> (2016)

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 369,032 113,612 1 Cash-non-interest bearing 2 Savings and temporary cash investments 2 84,305 3 204,433 3 Pledges and grants receivable, net Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 Investments—publicly traded securities 12 12 Investments—other securities See Part IV, line 11 13 13 Investments-program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 197,917 573,465 Total assets. Add lines 1 through 15 (must equal line 34) 16 117,820 17 Accounts payable and accrued expenses 17 18 Grants payable 18 49,146 461,711 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 25 495,660 166,966 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶X and **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 30,951 27 Unrestricted net assets 77,805 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 30,951 77,805 Total net assets or fund balances 33 197,917 573,465 34 Total liabilities and net assets/fund balances

orn	<u> </u>	72				Pa	ge <b>12</b>			
Pa	art XI Reconciliation of Net Assets	_								
	Check if Schedule O contains a response or note to any line in this Part XI						$\Gamma$			
1	Total revenue (must equal Part VIII, column (A), line 12)		1	1			972			
2	Total expenses (must equal Part IX, column (A), line 25)	Ĺ	2	1	. , 67	14,	118			
3	Revenue less expenses Subtract line 2 from line 1	Ĺ	3				<u>854</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		3	30,	951			
5	Net unrealized gains (losses) on investments		5							
6	Donated services and use of facilities		6							
7	Investment expenses		7							
8	Prior period adjustments		8							
9	Other changes in net assets or fund balances (explain in Schedule O)									
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	Γ								
	33, column (B))	1	10			77,	805			
Pa	art XII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII						X			
						Yes	No			
1	Accounting method used to prepare the Form 990 Cash X Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain i	n			]					
	Schedule O									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or								
	reviewed on a separate basis, consolidated basis, or both									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?				2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited o	n a		• •						
	separate basis, consolidated basis, or both									
	Separate basis Consolidated basis X Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight								
	of the audit, review, or compilation of its financial statements and selection of an independent acco	-			2c	X				
	If the organization changed either its oversight process or selection process during the tax year, ex									
	Schedule O									
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in								
	the Single Audit Act and OMB Circular A-133?				3a		х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the		•						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such	=			3ь					
					For	n 990	(2016)			

## SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

0MB № 1545-0047 **2016** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

s.gov/form990. Inspecting Inspection in Insp

			MICHIGAN 2-1	1, INC				05-060	9172	
Pa	irt l	Reas	on for Public Charity	Status (All organization	ns must	compl	ete this part.)	See instru	ictions.	
he	orga	inization is not	t a private foundation becau	use it is (For lines 1 through 1	2, check	only one	box )		<b>6</b>	
1		A church, cor	nvention of churches, or as	sociation of churches describe	ed in sect	ion 170(	b)(1)( <b>A)</b> (i).		()	
2	П	A school des	cribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z) )			
3	П	A hospital or	a cooperative hospital serv	rice organization described in	section '	70(b)(1)	(A)(iii)_			
4	П	A medical res	search organization operate	ed in conjunction with a hospit	al describ	ed in se	ction 170(b)(1)(A	N)(iii). Enter	the hospital's name,	
		city, and state	е							
5	П	An organizat	ion operated for the benefit	of a college or university own	ed or ope	rated by	a governmental	unit describe	ed in	
			(b)(1)(A)(iv). (Complete Pa							
6		A federal, sta	ate, or local government or	governmental unit described ii	n section	170(b)(	1)(A)( <b>∨)</b> .			
7	X		ion that normally receives a section 170(b)(1)(A)(vi).	a substantial part of its support Complete Part II)	from a g	overnme	ntal unit or from t	he general p	public	
8	$\Box$			170(b)(1)(A)(vi). (Complete F	art II.)					
9	П	•		escribed in section 170(b)(1)(		erated in	conjunction with	a land-grant	college	
				of agriculture (see instruction						
10		An organizat	ion that normally receives	(1) more than 33 1/3% of its s	upport fro	m contril	outions, members	ship fees, an	d gross	
		receipts from	activities related to its exe	mpt functions—subject to cert	aın excep	tions, an	d (2) no more tha	an 33 1/3% d	of its	
				and unrelated business taxable				n businesse:	5	
	$\Box$		•	30, 1975. See section 509(a)	• • •	•				
11	Н	· ·		exclusively to test for public s	•					
12		An organizat	ion organized and operated	d exclusively for the benefit of, it is a cation is exclusively for the benefit of,	to perior	m the tur	on FOO(3)(2) Se	arry out the p	ourposes	
				that describes the type of sup						
			<u> </u>	perated, supervised, or contro		-				
	а			ower to regularly appoint or ele					y giving	
				complete Part IV, Sections		, <b>, .</b>				
	b			upervised or controlled in con		ıth ıts su	pported organiza	tion(s), by h	aving	
				orting organization vested in th						
		organiza	tion(s) You must complet	e Part IV, Sections A and C.						
	C			supporting organization opera					ted with,	
				structions) You must compl						
	d			ed. A supporting organization						
				ne organization generally musi must complete Part IV, Sect				inu an allen	liveriess	
	_		•	ceived a written determination				ne II Tyne I	II	
	е			on-functionally integrated supp				pe II, Type I		
	f		mber of supported organiza	• •						
	g	Provide the f	following information about	the supported organization(s)						
(1	Nam	ne of supported	(iı) EIN	(III) Type of organization	(iv) Is the o	rganization	(∨) Amount of r	nonetary	(vi) Amount of	
	or	ganization		(described on lines 1–10		r governing			other support (see	
				above (see instructions))	Yes	nent?	instructio	ns)	instructions)	
4.5.5					Tes	No				
(A)										
<u> </u>			-		<del>                                     </del>	-				
(B)							i			
10:					<del>                                     </del>					
(C)										
15:					+	<u> </u>				
(D)					1					
<i>(=</i> )					<del>                                     </del>	<del> </del>			<del></del>	
(E)										
					+	<del> </del>		<del></del>		_
						l				

Schedule A (Form 990 or 990-EZ) 2016 MICHIGAN 2-1-1, INC. 05-0609172

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				_		
Caler	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	865,820	886,646	1,304,702	1,280,113	1,720,972	6,058,253
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	865,820	886,646	1,304,702	1,280,113	1,720,972	6,058,253
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 (f)						
6	Public support. Subtract line 5 from line 4						6,058,253
Sec	tion B. Total Support		•	•			
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	865,820	886,646	1,304,702	1,280,113	1,720,972	6,058,253
8	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						6,058,253
12	Gross receipts from related activities, etc	(see instructions	s)			12	
13	First five years. If the Form 990 is for th	e organization's f	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he					<del> </del>	<b>•</b>
<u>Sec</u>	tion C. Computation of Public S	Support Perce	entage				
14	Public support percentage for 2016 (line	6, column (f) divid	ied by line 11, col	lumn (f))		14	100.00%
15	Public support percentage from 2015 Sc	hedule A, Part II,	line 14			15	100.00%
16a	33 1/3% support test—2016. If the orga	inization did not c	heck the box on li	ne 13, and line 14	ıs 33 1/3% or mo	ore, check this	
	box and stop here. The organization qua	alifies as a publicl	y supported orgar	nization			► X
b	33 1/3% support test—2015. If the orga				ne 15 is 33 1/3% i	or more, check	
	this box and stop here. The organization			•			▶ [_
17a	10%-facts-and-circumstances test—2	_					
	10% or more, and if the organization me						
	Part VI how the organization meets the "organization	facts-and-circums	tances" test. The	organization qual	ifies as a publicly	supported	▶ [
b	10%-facts-and-circumstances test—2	015. If the organiz	ation did not ched	ck a box on line 13	3, 16a, 16b, or 17a	a, and line	
	15 is 10% or more, and if the organization	n meets the "facts	s-and-circumstand	ces" test, check th	is box and <b>stop</b> h	nere.	
	Explain in Part VI how the organization r	neets the "facts-a	nd-circumstances	test The organiz	zation qualifies as	a publicly	
18	supported organization  Private foundation. If the organization of	did not check a bo	x on line 13 16a	16b 17a or 17b	check this how ar	nd see	▶ [
	instructions	not oncor a bo			CCOR WIIS DOX OF		▶ □

Sche	edule <u>A (Form 990 or 990-EZ) 2016</u> MIC	CHIGAN 2-	1-1, INC	•	0.5	5-0609172	Page,#
	art III Support Schedule for (						
	(Complete only if you ch					failed to qualify	under Part II.
	If the organization fails to						
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership						
	fees received (Do not include any "unusual grants")				<del> </del>		<u></u>
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				//		
7a	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						
C	Add lines 7a and 7b			1			
8	Public support. (Subtract line 7c from line 6)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 201 <sup>3</sup>	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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, 10¢, 11,						
	and 12.)		1				
14	First five years. If the Form 990 is for the		first, second, third	l, fourth, or fifth ta	x year as a secti	on 501(c)(3)	r
	organization, check this box and stop h	_					<u> </u>
Sec	ction C. Computation of Public					<del></del>	
15	Public support percentage for 2016 (line		•	olumn (f))		15	%%
16	Public support percentage from 2015 Sc				<del></del> _		%_
	ction D. Computation of Investn				<u>.</u>	<del></del>	<del></del>
17	Investment income percentage for 2016	•	• • • • • • • • • • • • • • • • • • • •	e 13, column (f))		17	
18	Investment income percentage from 20					18	%_
19a	··						
<b>8</b>	17 is not more than 33 1/3%, check this						<b>▶</b> ∐
b	33 1/3% support tests—2015. If the or line 18 is not more than 33 1/3%, check						nu ▶ □

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

20

### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A

	and B. If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part	I, con	nplete	
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and comple	te Pa	rt V.)	
Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			

documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations 4b Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) 4c 5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9Ь c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9с 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. 10a b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to

determine whether the organization had excess business holdings)

	<del></del>	-0609172			Page 5
_Pa	rt IV Supporting Organizations (continued)		_	Von	
11	Has the organization accepted a gift or contribution from any of the following persons?	_	$\dashv$	Yes	No_
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ŀ		
•	below, the governing body of a supported organization?	11	la		
b	A family member of a person described in (a) above?	11	-		_
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part		_		
Sect	ion B. Type I Supporting Organizations				
				Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		-		
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	d	- {		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	<u> </u>	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		ŀ		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	<i>t</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	1,			
Soci	supervised, or controlled the supporting organization ion C. Type II Supporting Organizations		2	_	L
3601	ion c. Type ii Supporting Organizations		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	<u></u>	$\dashv$	Tes	No_
'	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s)		.		
Sect	ion D. All Type III Supporting Organizations				
			$\neg$	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		$\neg$		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the pri	or tax	ı		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of t	he	Ì		
	organization's governing documents in effect on the date of notification, to the extent not previously provided	1?	Ц		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		ı		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI I		١		
	the organization maintained a close and continuous working relationship with the supported organization(s).	<u>  -</u> 2	2	_	
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	١.	.		
Sect	supported organizations played in this regard. ion E. Type III Functionally-Integrated Supporting Organizations		5		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	/see instruction	-1		
a	The organization satisfied the Activities Test Complete line 2 below	( See mstruction	3)		
b	The organization is the parent of each of its supported organizations. Complete line 3 below				
c	The organization supported a governmental entity Describe in Part VI how you supported a governmental	t entity (see instri	ictic	ns)	
		, <b>, (</b>		,	
2 .	Activities Test. Answer (a) and (b) below.	_	ſ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	f	ヿ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determine	d	- {		
	that these activities constituted substantially all of its activities	_2	а		
b	, , , , , , , , , , , , , , , , , , , ,	ľ	-		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	ľ			
	reasons for the organization's position that its supported organization(s) would have engaged in these		Ì		
	activities but for the organization's involvement	2	ь		ļ
3	Parent of Supported Organizations. Answer (a) and (b) below.				
а		[			
	trustees of each of the supported organizations? Provide details in Part VI.		a		<u> </u>
b	5				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	. 3	ן ס		l

em	ergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally integrate	ed Ty	pe III supporting organiza	tion (see
	instructions)			

2

3

4

5

Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)  Section D - Distributions Cur  1 Amounts paid to supported organizations to accomplish exempt purposes  2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity  3 Administrative expenses paid to accomplish exempt purposes of supported organizations	rent Year
1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	rent Year
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
organizations, in excess of income from activity	
3 Administrative expenses hald to accomplish exempt numbers of supported exemptations	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive	
(provide details in Part VI). See instructions.	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	
, , , , , , , , , , , , , , , , , , , ,	(iii) ributable int for 2016
1 Distributable amount for 2016 from Section C, line 6	
Underdistributions, if any, for years prior to 2016	
2 (reasonable cause required-explain in Part VI). See	
Instructions	
3 Excess distributions carryover, if any, to 2016	<del></del>
<u>a</u>	
<u>b</u>	
<u>c From 2013</u>	
d From 2014	<del></del>
e From 2015	
f Total of lines 3a through e	
g Applied to underdistributions of prior years	
h Applied to 2016 distributable amount	
i Carryover from 2011 not applied (see instructions)	
j Remainder Subtract lines 3g, 3h, and 3i from 3f  4 Distributions for 2016 from	
4 Distributions for 2016 from Section D, line 7 \$	
a Applied to underdistributions of prior years	<del></del>
b Applied to 2016 distributable amount	
c Remainder Subtract lines 4a and 4b from 4	
5 Remaining underdistributions for years prior to 2016, if	
any Subtract lines 3g and 4a from line 2 For result	
greater than zero, explain in Part VI See instructions	
6 Remaining underdistributions for 2016. Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in	
Part VI See instructions	
7 Excess distributions carryover to 2017. Add lines 3	
and 4c	
8 Breakdown of line 7	-
a a	
b Excess from 2013	
c Excess from 2014	
d Excess from 2015	
e Excess from 2016	

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.)

DAA

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

OMB No 1545-0047 6

Employer identification number

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

Open to Public Inspection

M	ICHIGAN 2-1-1, INC.		05-06	509172
Pa	organizations Maintaining Donor Advised Complete if the organization answered "Yes"			
1	Total number at end of year	(a) Donor advised funds	(b)	Funds and other accounts
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	L	<u> </u>	
5	Did the organization inform all donors and donor advisors in writing	that the assets held in donor advised		
	funds are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisor	<b>5 5</b>	d	
	only for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	Int II Conservation Easements.	an Farm 000 Dart IV line 7		
<del></del>	Complete if the organization answered "Yes"			
1	Purpose(s) of conservation easements held by the organization (cl			
	Preservation of land for public use (e.g., recreation or education			
	Protection of natural habitat	Preservation of a certified histo	oric structure	e
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified co easement on the last day of the tax year	onservation contribution in the form of a		
_	•			eld at the End of the Tax Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements	included in (a)	2b 2c	
c C	Number of conservation easements on a certified historic structure Number of conservation easements included in (c) acquired after 8	, ,	20	<del></del>
u	historic structure listed in the National Register	717700, and not on a	2d	
3	Number of conservation easements modified, transferred, released	evinguished or terminated by the org		uring the
•	tax year	, extinguished, or terminated by the org	junization di	aring tile
4	Number of states where property subject to conservation easemen	t is located ▶		
5	Does the organization have a written policy regarding the periodic			
•	violations, and enforcement of the conservation easements it holds	-		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handli		ition easem	
	<b>•</b>			,
7	Amount of expenses incurred in monitoring, inspecting, handling or	f violations, and enforcing conservation	easements	during the year
	<b>▶</b> \$	-		
8	Does each conservation easement reported on line 2(d) above sat	sfy the requirements of section 170(h)(4	4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation ea			
	balance sheet, and include, if applicable, the text of the footnote to	the organization's financial statements	that describ	es the
_	organization's accounting for conservation easements	<del></del>		
	organizations Maintaining Collections of A Complete if the organization answered "Yes"		her Simil	lar Assets. 
1a	If the organization elected, as permitted under SFAS 116 (ASC 95	8), not to report in its revenue statement	and balance	ce sheet
	works of art, historical treasures, or other similar assets held for pu	blic exhibition, education, or research in	furtherance	e of
	public service, provide, in Part XIII, the text of the footnote to its fin	ancial statements that describes these i	tems	
b	If the organization elected, as permitted under SFAS 116 (ASC 95	8), to report in its revenue statement and	d balance si	heet
	works of art, historical treasures, or other similar assets held for pu	blic exhibition, education, or research in	furtherance	e of
	public service, provide the following amounts relating to these item	s		
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasure	_	ın, provide t	he
	following amounts required to be reported under SFAS 116 (ASC 9	958) relating to these items:		•
	Revenue included on Form 990, Part VIII, line 1		•	\$
b	Assets included in Form 990, Part X		<b>•</b>	\$ .

Schedule D (Form 990) 2016 MICHIGAN	2-1-1, IN	IC	05-	0609172	Page <b>2</b>
Part III Organizations Maintaining	Collections	of Art, Historica	Treasures, or	Other Similar A	ssets (continued)
3 Using the organization's acquisition, access collection items (check all that apply)	on, and other reco	ords, check any of the	following that are	a significant use of its	
a Public exhibition	d∏	Loan or exchange pr	ograms		
b Scholarly research	_	Other	-		
c Preservation for future generations					
4 Provide a description of the organization's c	ollections and exp	lain how they further	the organization's e	exempt purpose in Pai	t
XIII.		•	•		
5 During the year, did the organization solicit	or receive donation	ns of art, historical tre	asures, or other sin	nılar	
assets to be sold to raise funds rather than t					Yes No
Part IV Escrow and Custodial Arr					
Complete if the organization 990, Part X, line 21.	n answered "Y	es" on Form 990,	Part IV, line 9,	or reported an ar	nount on Form
1a Is the organization an agent, trustee, custod	an or other interm	nediary for contributio	ns or other assets r	not	
included on Form 990, Part X?		•			Yes No
b If "Yes," explain the arrangement in Part XIII	and complete the	following table			
-		•			Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance				1f	
2a Did the organization include an amount on F	orm 990, Part X,	line 21, for escrow or	custodial account li	ability?	Yes No
b If "Yes," explain the arrangement in Part XIII	Check here if the	e explanation has bee	en provided on Part	XIII	
Part V Endowment Funds.					
Complete if the organization	n answered "Y	<u>es" on Form 990,</u>	Part IV, line 10	)	
	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
<b>b</b> Contributions					
c Net investment earnings, gains, and					
losses					
d Grants or scholarships					
e Other expenditures for facilities and					
programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the cur	rent year end bala	ince (line 1g, column	(a)) held as		
<ul> <li>Board designated or quasi-endowment</li> </ul>	%				
<b>b</b> Permanent endowment ▶ %					
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c sho	ould equal 100%				
3a Are there endowment funds not in the posse	ession of the organ	nization that are held	and administered fo	or the	
organization by					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If "Yes" on line 3a(ii), are the related organize			२७		3b
4 Describe in Part XIII the intended uses of th		ndowment funds			
Part VI Land, Buildings, and Equ					<b></b>
Complete if the organization					
Description of property	(a) Cost or other	''		c) Accumulated	(d) Book value
	(investment)	(oth	er)	depreciation	<del></del>
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other	<u> </u>	<u> </u>			
Total. Add lines 1a through 1e (Column (d) must	equal Form 990, I	<u> Part X,</u> column (Β), Iir	ne 10c)	▶	

DAA

Schedule D (Form 990) 2016

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" of		, line 11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial				
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12.) ▶	<u> </u>		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11c. See Form 9	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method o	f valuation
			Cost or end-of-ye	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				<u></u>
(6)				
(7)				·
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13 ) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	, line 11d. See Form 9	90, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 15.)		<b>•</b>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11e or 11f. See I	Form 990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)		<del>-</del>		
(7)				
(8)				
(9)		<del> </del>		
	n (b) must equal Form 990, Part X, col (B) line 25.) ▶	<del> </del>		
	uncertain tax positions. In Part XIII, provide the text of the f	footnote to the organization	n's financial statements the	t reports the
	liability for uncertain tax positions under FIN 48 (ASC 740)			
Signification 5	national for an extrain tax positions under Fire 46 (ASC 740)	CHECK HEIE II THE TEXT OF I	me roomote has been provi	nen in Latt VIII

Schedule	D (Form 990) 2016 MICHIGAN 2-1-1, INC.	05-	0609172	Page 4
Part >	I Reconciliation of Revenue per Audited Financial	Statements With Rev	enue per Retui	'n.
	Complete if the organization answered "Yes" on For	m 990, Part IV, line 12	a.	
1 Tot	al revenue, gains, and other support per audited financial statements		1	1,720,972
2 Am	ounts included on line 1 but not on Form 990, Part VIII, line 12			<u> </u>
a Net	unrealized gains (losses) on investments	2a		
<b>b</b> Dor	nated services and use of facilities	2b		
c Red	coveries of prior year grants	2c		
d Oth	er (Describe in Part XIII )	2d		
e Add	l lines 2a through 2d		2e	
3 Sub	tract line 2e from line 1		3	1,720,972
4 Am	ounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
a Inve	estment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Oth	er (Describe in Part XIII )	4b		
c Add	lines 4a and 4b		4c	
5 Tot	al revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	1,720,972
Part X	II Reconciliation of Expenses per Audited Financia	I Statements With Ex	penses per Ret	urn.
	Complete if the organization answered "Yes" on For	m 990, Part IV, line 12	a.	
1 Tota	al expenses and losses per audited financial statements	<u> </u>	1	1,674,118
2 Am	ounts included on line 1 but not on Form 990, Part IX, line 25			

2a

2b

2c

2d

Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

a Donated services and use of facilities

**b** Prior year adjustments

e Add lines 2a through 2d

d Other (Describe in Part XIII)

Subtract line 2e from line 1

b Other (Describe in Part XIII)c Add lines 4a and 4b

c Other losses

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

1,674,118

1,674,118

4c

5

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Employer identification number

Name of the organization

MICHIGAN 2-1-1, INC.

05-0609172

FORM 990, PART VI - ADDITIONAL INFORMATION

SECTION A, LINE 3: FINANCIAL MANAGEMENT IS PERFORMED BY THE MICHIGAN ASSOCIATION OF UNITED WAYS UNDER THE SUPERVISION OF MICHIGAN 2-1-1, INC.'S BOARD.

SECTION A, LINE 6: MEMBERS CONSIST OF THE CALL CENTERS THAT PARTICIPATE IN THE MICHIGAN 2-1-1 PROGRAM.

SECTION A, LINE 7A: ALL CALL CENTERS PARTICIPATING IN THE MICHIGAN 2-1-1 PROGRAM HAVE A DESIGNATED REPRESENTATIVE WHO IS ABLE TO ELECT MEMBERS OF THE BOARD OF DIRECTORS.

SECTION A, LINE B: ALL CALL CENTERS PARTICIPATING IN THE MICHIGAN 2-1-1 PROGRAM HAVE A DESIGNATED REPRESENTATIVE WHO MAY VOTE ON PROPOSALS AND RESOLUTIONS AS ARE PROPERLY PRESENTED AT A DULY CONSTITUTED MEETING OF MEMBERSHIP. THE DESIGNATED REPRESENTATIVE OF THE CALL CENTER MAY CAST ONE VOTE ON BEHALF OF THE CENTER BEING REPRESENTED.

SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE PRESIDENT AND THEN PRESENTED TO THE BOARD OF DIRECTORS FOR APPROVAL.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE CONFLICT OF INTEREST POLICY IS REVIEWED EACH YEAR. ALL BOARD MEMBERS

ARE REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST AND TO NOTIFY THE BOARD

OF ANY CONFLICTS THAT MAY ARISE THROUGHOUT THE YEAR.

Name of the organization

Employer identification number

05-0609172

MICHIGAN 2-1-1, INC.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION ALL INFORMATION IS AVAILABLE UPON REQUEST. THE FORM 990 IS ALSO POSTED ANNUALLY ON GUIDESTAR'S WEBSITE. THE FORM 990 IS PUBLIC INFORMATION AVAILABLE THROUGH THE MICHIGAN ATTORNEY GENERAL'S OFFICE.

FORM 990, PART XII - ADDITIONAL INFORMATION

PART XII, LINE 2C: THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Section \$12(b)(13) controlled entity? Schedule R (Form 990) 2016 Open to Public Inspection 2016 (f) Direct controlling entity × OMB No 1545-0047 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Employer identification number 05-0609172 (f)
Direct controlling entity (e) End-of-year assets N/A (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33. ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. 10 (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) ▶ Attach to Form 990. Ä Primary activity FINANCIAL (b) Primary activity 38-1359596 For Paperwork Reduction Act Notice, see the Instructions for Form 990. (1) MICHIGAN ASSOCIATION OF UNITED WAYS (a)Name, address, and EIN (f applicable) of disregarded entity HZC. (a)
Name, address, and EIN of related organization 48912 MICHIGAN 2-1-1, ᅜ 330 MARSHALL STREET Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R LANSING (Form 990) Part II Part Ξ 3 ල **₹** (2) 3 3 € (3)

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Schedule R (Form 990) 2016 (k) Percentage ownership (i) Section 512(b)(13) controlled entity? ž Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year. 34 (u) General or Schedule R (Form 990) 2016 MICHIGAN 2-1-1, INC.

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year. managing partner? Yes No (h) Percentage ownership amount in box 20 of Schedule K-1 (Form 1065) (s) Code V—UBI Share of end-of-year assets (h)
Disproportionate
alloc ? Yes No <u>6</u> (g) Share of end-of-year assets Share of total Share of total income Type of entity (C corp, S corp, or trust) (d)
Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling Legal domicile foreign country) (state or (c)
Legal
domicile
(state or
foreign Primary activity (b) Primary activity Name, address, and EIN of related organization (a)
Name, address, and EIN of related organization Part IV 1 ¥ 1 E 2 100 E 18 18 13

# Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				×	Yes No	۱ ـ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	related organizations li	isted in Parts II-IV?				1
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	×	
b Gift, grant, or capital contribution to related organization(s)				1b	×	
c Gift, grant, or capital contribution from related organization(s)				10	×	ı
d Loans or loan quarantees to or for related organization(s)				19	×	ı
e Loans or loan guarantees by related organization(s)				1e	×	1
						ı
f Dividends from related organization(s)				<b>+</b>	×	- 1
g Sale of assets to related organization(s)				19	×	
h Purchase of assets from related organization(s)				1h	×	1
i Exchange of assets with related organization(s)				1i	×	
j Lease of facilities, equipment, or other assets to related organization(s)				1j	×	1
						1
k Lease of facilities, equipment, or other assets from related organization(s)				<u></u>	×	- 1
I Performance of services or membership or fundraising solicitations for related organization(s)				=	×	- 1
m Performance of services or membership or fundraising solicitations by related organization(s)				<b>ا</b> ۳	×	- 1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				<b>-</b>	×	1
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				10	×	- 1
<ul> <li>Reimbursement paid to related organization(s) for expenses</li> </ul>				<b>1</b> 0	×	- 1
q Reimbursement paid by related organization(s) for expenses				19	×	- 1
r Other transfer of cash or property to related organization(s)					<b>×</b>	
				18	×	1
	this line, including cover	red relationships and tran	saction thresholds.			1
(a)	ê	9	(p)			1
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	int involved		
(1)						1 1
(2)						1
(3)						1
(4)						1
(5)						1
(9)						l
			Schedule R (Form 990) 2016	(Form 99	30) 2016	1 19

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

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

(a) (b) (c) (d) (d) (e) (f) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicile (state or	(d) Predominant Income (related, unrelated, excluded	(e) Are all partners section 501(c)(3)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?		(k) Percentage ownership
		foreign country)	from tax under sections 512-514)	Yes No	- 1 -		Yes No		Yes	å	
(1)					!		]				
(2)											
(3)											
(4)											
(5)						:					
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(6)											
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Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (See instructions).