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Form	JJU

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2019

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

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public

Inter	nai Revei	nue Service		scinomation	ı	inspection	
Α	For the	e 2019 calen	dar year, or tax year beginning 07/01 , 2019, and end	ling	<u>06/3</u> 0	,20 20	
в	Check in	f applicable:	C Name of organization RESIDENTIAL RESOURCES INC		D Empl	oyer identification number	
	Address	s change	Doing business as		62-1718171		
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number			
	Initial re	eturn	604 Gallatin Avenue Suite 103		615-650-9779		
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	Nashville, TN, 37206	G Gross	s receipts \$ 164,162		
	Applicat	tion pending	F Name and address of principal officer: Rosalind Robinson	H(a) Is this	a group return fr	or subordinates? 🗌 Yes 🗹 No	
			604 Gallatin Avenue Suite 103, Nashville, TN 37206	. ,		tes included? 🗌 Yes 🗌 No	
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	If "No," a	ttach a list. (s	ee instructions)	
J	Website	e: 🕨 rrihous	ing.org	H(c) Grou	up exemption	number 🕨	
К	Form of	organization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for	mation: 1997	M State	of legal domicile: TN	
Ρ	art I	Summa	*				
	1	Briefly des	cribe the organization's mission or most significant activities: Guid	lance for acqu	iring and s	ustaining decent	
Activities & Governance		affordable	housing by consultation, education, referrals and housing development	nt.			
nar							
ver	2		box $\blacktriangleright$ if the organization discontinued its operations or dispose	ed of more th	an 25% of	its net assets.	
ŝ	3					5	
യ് ഗ	4		independent voting members of the governing body (Part VI, line -	,		5	
itie	5		per of individuals employed in calendar year 2019 (Part V, line 2a)			3	
či	6		per of volunteers (estimate if necessary)		. 6	0	
Ă	7a		ated business revenue from Part VIII, column (C), line 12		. 7a	0	
	b	Net unrelat	ed business taxable income from Form 990-T, line 39		. 7b	0	
				Prior	Year	Current Year	
e	8		ons and grants (Part VIII, line 1h)		42,259	115,768	
en	9	-	ervice revenue (Part VIII, line 2g)		101,840	29,979	
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d)		0	0	
_	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		14,088	7,627	
	12	-	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		158,187	153,374	
	13		I similar amounts paid (Part IX, column (A), lines 1–3)		0	0	
	14		aid to or for members (Part IX, column (A), line 4)		0	0	
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)		112,046	116,077	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0	
Ř	b		aising expenses (Part IX, column (D), line 25)				
	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		61,304	54,802	
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		173,350	170,879	
	19	Revenue le	ess expenses. Subtract line 18 from line 12		-15,163	-17,505	
Net Assets or Fund Balances				Beginning of		End of Year	
sset 3alar	20		s (Part X, line 16)		698,021	678,102	
let A Ind E	21		ties (Part X, line 26)		45,000	42,586	
	22 art II		or fund balances. Subtract line 21 from line 20		653,021	635,516	
		Signatu					

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

Sign Here	Signature of officer Rosalind Robinson, President/CEO Type or print name and title	/ED		Date				
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if if self-employed	PTIN		
Use Only	Firm's name	Firm's EIN ►						
	Firm's address ►	Phone no.						
May the IRS	discuss this return with the preparer s	shown above? (see instructions)				🗌 Yes 🗌 No		
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Fo								

Form 99	0 (2019) Page <b>2</b>
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Provide guidance through consultation, education, development and referrals for the acquisition and sustaining of decent affordable housing opportunities.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$42,720 including grants of \$0 ) (Revenue \$0 )         Assisted 279 clients to purchase housing.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$42,720 including grants of \$0 ) (Revenue \$0 )         Assisted 77 clients sustain rental housing.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 2         (Expenses \$ 42,719 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ► 170,879

Form 99	0 (2019)		F	Page 3
Part	V 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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		>
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
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	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		>>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
<u> </u>	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 990 (2019)
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2       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III <ul> <li>Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III</li> <li>Did the organization areaser "Yes" to Part IVI, Soction A, line 3, 4, or 5 about compensation of the graphicable Schedule A</li> <li>Did the organization have a tax-exempt bond is sue with an outstanding principal amount of more than \$10,000 or soft he last day of the year, that was issued after December 31,0027 If "Yes," areaser lines 24 through 24d and complete Schedule K. If "No," go to line 25a</li> <li>Did the organization maintain an escore account other than a refunding screw at any time during the year?</li> <li>Did the organization maintain an escore account other than a refunding screw at any time during the year?</li> <li>Did the organization maintain an escore account other than a refunding screw at any time during the year?</li> <li>Did the organization naves and screw at any time during the year?</li> <li>Did the organization naves and the pravisation a maxes as band the organization access banefit areaset on with a disqualified person in a prior person 900 or 900-E27 If "Yes," complete Schedule L, Part I</li> <li>Did the organization naves at band the part and the schedule and the organization access banefit areaset and the schedule and the schedule and the organization access banefit areaset and the schedule access banefit areaset and the schedule access banefit areaset and the schedule access banefit areaset and and the organization accest banefit areaset and ano</li></ul>	Part	Checklist of Required Schedules (continued)			
Part IX, column (A), line 2? If "Vss," complete Schedule I, Parts I and III       22       v         23       Did the organization asser "Yest" to Part VIII. Section A, line 3.4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list divy of the year, that was issued after December 31, 2002? If "Yes," comver files 24b through 24d and complete Schedule K. If "No," go to line 25a.       24a       24a         Did the organization mease tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list divy of the year, that was issued after December 31, 2002? If "Yes," answer files 24b through 24d and complete Schedule K. If "No," go to line 25a       24a       24a         25a       Did the organization means bonds?       24b       24c         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 in a prory war, and that the transaction with a disqualified person in a prory war, and that the transaction with a set substantial contributor, or 35% controlled entry or tamily member 4 any of these persons? If "Yes," complete Schedule L, Part II       25a       v         27       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entry or tamily member 4 any of these persons? If "Yes," complete Schedule L, Part II       26       v         28       V       V       Was the org				Yes	No
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       2       2         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," amower intes 244       2       2         24b       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       2       2       2         25c       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization angoe in an excess benefit transaction with a disquified person timp the year? If "Yes," complete Schedule L, Part I       2       2         25       Bott ne organization aware that it engaged in an excess benefit transaction with a disquified person timp the year? If "Yes," complete Schedule L, Part I       2       2         26       Did the organization result way nout on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or tamiby member of any of these persons? If "Yes," complete Schedule L, Part II       2       2         27       V       Did the organization payables betable L, Part II       2       2       2         28       V       Did the organization and the transaction with a discuttor or any abuse that any or tamib member any oreparatone nagaine thanexempt boxechance any current or former off	22		22		~
24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10.000 as of the last dery of the year, intra wai issued after Docember 31, 2002? If "Yes," answer lines 24b       24a         24b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24a         24b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization areas as "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization areases benefit transaction with a disqualified person unit as prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 900-527       7d         25a       V       Did the organization provide a grant or other assistance to any current of form or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor?       25d         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor?       27d         27       V       Was the organization around that \$2,000 in non-cash contributions?       27d       28d       2         28       V       A curent former officer, director, trustee, key employee, creator or to	23	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		~
b       Did the organization maintain an escow account other than a refunding escrow at any time during the year?       Image: Control of Conto Control of Control of Contr	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? <i>If "Yes," answer lines 24b</i>			
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         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?       25a         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?       25a         25a       b Is the organization excess the reported on any of the organization's prior forms 990 or 990-resons 900 or 9	b				
d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have not been reported on any of the organization's prior Forms 990 or 990-527         25b       v         25c       v <td>C</td> <td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year</td> <td></td> <td></td> <td></td>	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
transaction with a disqualified person during the yea? (Ir "yes," complete Schedule L, Part I       25a       v         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-E27       1// *Yes," complete Schedule L, Part I       25b       v         26       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       v         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof) of arminy member of any of these persons? If "Yes," complete Schedule L, Part II       v         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II)       28a       v         29       Did the organization receive more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule I, Part IV       28a       v         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N       20       v         20       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N       20       v       20 </td <td>d</td> <td>Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</td> <td>24d</td> <td></td> <td></td>	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       If 'Yes, '' complete Schedule L, Part I         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of raminy member of any of these persons? If 'Yes, '' complete Schedule L, Part II       27         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof) or family member of any of these persons? If 'Yes,'' complete Schedule L, Part II       27       ✓         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II'       28       27       ✓         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule L, Part IV       28       ✓         20       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule N, Part II       28       ✓         30       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule N, Part II       30       ✓         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its nat assets? If 'Yes,''       32       ✓         32       Did the organization nealed to any tax-	25a		25a		~
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       ✓         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       ✓         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28       ✓         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28       ✓         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       28       ✓         30       Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M       30       ✓         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I, III, 34       ✓         33       Did the organization conduct more than \$25,001 in non-cash contis 51 (21)(13)?       35       ✓         34       Was the organization realeted organization receive any pay	b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		~
employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 29 Did the organization aparty to a or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive ontrol on on-cash contributions? If "Yes," complete Schedule M 20 Did the organization receive ontrol and, instorical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and the organization receive ontrol disregarded as separate from the organization under Regulation sections 301.7701-32 nl	26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		~
IV instructions, for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If         a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       v         c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 289? If       28c       v         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I       20       v         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I       31       v         31       v       31       v       31       v         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-37 If "Yes," complete Schedule R, Part I, II, III, or I, or IV, and Part V, line 1       34       v         33       V       35a       v       35a       v         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       v         35	27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27		~
"Yes," complete Schedule L, Part IV       28a       ✓         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28c       ✓         c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV       28c       ✓         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       ✓         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       ✓         31       ✓       30       ✓       31       ✓         32       Did the organization receive contributions? If "Yes," complete Schedule N, Part II       30       ✓         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. III, or IV, and Part V, line 1       33       ✓         33       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       ✓         34       Was the organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2	28				
<ul> <li>c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"</li> <li>32 Did the organization com 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.</li> <li>33 V</li> <li>34 Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>35a Did the organization neating of section 512(b)(13)? If "Yes," complete Schedule R, Part I, III, or other soft, addit the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>35a V</li> <li>35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2</li> <li>36 V</li> <li>37 V</li> <li>38 V</li> <li>38 V</li> <li>39 Did the organization complete Schedule R, Part V, line 1</li> <li>36 V</li> <li>37 V</li> <li>38 Did the organization complete Schedule R, Part V, line 2</li> <li>36 V</li> <li>37 V</li> <li>38 V</li> <li>38 V</li> </ul>	а	"Yes," complete Schedule L, Part IV	28a		
"Yes," complete Schedule L, Part IV       28       ✓         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       ✓         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       ✓         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       ✓         32       Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       ✓         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       ✓         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       ✓         35a       Did the organization so is 12(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35a       ✓         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2       35b       35b       35b       35b         37       Did the organization	b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       \$\vee\$         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       \$\vee\$         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       \$\vee\$         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       \$\vee\$         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       \$\vee\$       \$\vee\$         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       \$\vee\$	С	"Yes," complete Schedule L, Part IV	28c		
conservation contributions? If "Yes," complete Schedule M       30       ✓         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       ✓         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       ✓         33       Did the organization near the organization nucle Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       ✓         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       ✓         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       354       ✓         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2       35b       36         37       Did the organization complete Schedule R, Part V, line 2       36       ✓       37         38       Did the organization complete Schedule R, Part V, line 2       36       ✓       35b       35b         39       Did the organization complete Schedule R, Part V, line 2	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       ✓         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       ✓         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       ✓         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       55a       ✓         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2       36       ✓         37       Did the organization complete Schedule O.       37       ✓         38       Did the organization complete Schedule O.       38       ✓         39       Did the organization complete Schedule O.       38       ✓         30       Types," complete Schedule O.       38       ✓         31       Types," complete Schedule O.       37       ✓         36       V       37       ✓       38       ✓ </td <td>30</td> <td>conservation contributions? If "Yes," complete Schedule M</td> <td></td> <td></td> <td></td>	30	conservation contributions? If "Yes," complete Schedule M			
complete Schedule N, Part II       32       ✓         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       ✓         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       ✓         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       ✓         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2       35b       36       ✓         37       Did the organization complete Schedule R, Part V, line 2       37       ✓       37       ✓         38       Did the organization complete Schedule R, Part V, line 2       37       ✓       37       ✓         39       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       38       ✓         38       V       Yes       No       38       ✓         39       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       1a       0       1b       0       0         10 <td></td> <td></td> <td>31</td> <td></td> <td>~</td>			31		~
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.       33       ✓         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       ✓         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       ✓         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       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI sine 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       37       38       ✓         1a       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       0       1a       0         1a       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1a       0       1b       0       1c       ✓         1a       Corganization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       ✓	32	complete Schedule N, Part II	32		~
or IV, and Part V, line 1       34       ✓         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       ✓         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       35a       ✓         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2       36       ✓         37       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       37       ✓         38       ✓       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       38       ✓         1a       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
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		or IV, and Part V, line 1			
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35a		~
related organization? If "Yes," complete Schedule R, Part V, line 2	b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. Part 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		related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
19? Note: All Form 990 filers are required to complete Schedule O.       38 ✓         Part 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       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         5       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to applicable       Image: Check if Schedule O contains a response or note to any line in this Part V         6       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       Image: Check if Schedule O contains a response or reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         6       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Image: Check if Check		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
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       1a       0       Ves       No         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0       Image: Colspan="2">Image: Colspan="2" Image: Colspan="2" Ima		19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
1a       0         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1a       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Part		<u> </u>		
b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_			Yes	No
reportable gaming (gambling) winnings to prize winners?		Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	С				
					(2019)

Form 99	D (2019)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		~
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	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			
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		r
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			-
b 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			
a	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
С	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h		711		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	0		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a L	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:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
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:			
а	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	10		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>	-		
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.			
b	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

Form 99	0 (2019)		F	-age <b>6</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struci	tions.
0	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	~
Secti	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 5 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 on Schedule O.		163	NU
ь 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		~
	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		~ ~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		r
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
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 120	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	V	
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	V	~
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	120		~
13	Did the organization have a written whistleblower policy?	13	~	-
14	Did the organization have a written document retention and destruction policy?	14		~
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100		I
17	List the states with which a copy of this Form 990 is required to be filed  TN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other ( <i>explain on Schedule O</i> )	·		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.		•	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re Rosalind Robinson, (615)650-9779	cords		

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

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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours	office				or/trust	tee)	compensation	compensation	of other
	per week (list any	Individual trustee or director	Ins	₽£	<u>Fe</u>	Hig em	Former	from the organization	from related organizations	compensation from the
	hours for	livid	titut	Officer	y en	ploy	me	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	ual t	iona		Key employee	ee	`			related organizations
	below	rust	1 T		yee	npe				
	dotted line)	i i i i i i i i i i i i i i i i i i i	Institutional trustee			Highest compensated employee				
						d				
Rosalind Robinson	40.00									
President and Executive Director	0.00	~						50,000	0	0
Robert Smith	2.00									
N/A				~				0	0	0
Stephon Fleming	3.00									
N/A	0.00			~				0	0	0
Ben Pitts	3.00									
Treasurer	0.00			~				0	0	0
Lethia Mann	3.00									
Chair	0.00			~				0	0	0
Dr Paulette Coleman	3.00									
Secretary	0.00			~				0	0	0
	+									
			<u> </u>							
	+									
						<u> </u>				Eorm <b>990</b> (2010)

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	ploy	yee	s, an	d H	lighest Compe	nsated Er	nploy	yees (c	contin	ued)
					•	C)								
	(A) Name and title	<b>(B)</b> Average hours	box,	unles	neck ss pe	erson	e than o is both or/trust	an	(D) Reportable compensation	<b>(E)</b> Reportab compensat	tion	of	(F) ted amo f other	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relat organizatic (W-2/1099-N	ons	fro	pensation om the zation a organiza	and
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
	0.44.4.1													
1b c d	Subtotal	VII, Sectio		•	•	• •	•		50,000		0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited					above	e) w		e than \$100	-	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	officer, dire						•	loyee, or highes	•		3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$ <sup>-</sup>	150,	000	)? [	f "Ye	s,"	complete Sched	dule J for	such			~
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe	nsa	tion	fro	m any	' un	related organizat	tion or indiv	/idual	5		~
	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	ress							(B) Description of serv	vices	(	<b>(C)</b> Compens	ation	
None														
2	Total number of independent contracto	rs (includir	ng bu	ıt n	ot	limit	ed to	b th	ose listed abov	e) who				

received more than \$100,000	of compensation	from the organization	•

0

Part VIII Statement of Revenue Check if Schedule O contain

Part	: VIII	Statement of Revenue	o ony lino in this D	ort VIII		
		Check if Schedule O contains a response or note t		(B)	(C)	
			<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts Is	1a	Federated campaigns <b>1a</b>	0			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0			
	с	Fundraising events 1c	0			
	d	Related organizations 1d	0			
, G nila	е	Government grants (contributions) 1e 25	400			
ons Sir	f	All other contributions, gifts, grants,				
her			368			
ot rit	g	Noncash contributions included in				
Con	<b>"</b>	lines 1a-1f	0			
0.0	n	Total. Add lines 1a–1f	► 115,768			
e	2a					
Program Service Revenue	b					
jram Ser Revenue	c					
Ē	d					
gra Re	e					
Pro	f	All other program service revenue	29,979	29,979	0	0
-	g	Total. Add lines 2a–2f	▶ 29,979			
	3	Investment income (including dividends, interest, a	and			
		other similar amounts)	►			
	4	Income from investment of tax-exempt bond proceeds	s ►			
	5	Royalties	►			
		(i) Real (ii) Persona	1			
	6a	Gross rents	0			
	b	Less: rental expenses 6b 10,788	0			
	C	Rental income or (loss)     6c     7,627       Net rental income or (loss)	0	7.62		
	d	(i) Coourition (ii) Other	• 7,627	7,627	0	0
	7a					
		sales of assets other than inventory <b>7a</b>				
Ð	b	Less: cost or other basis				
venue	-	and sales expenses . <b>7b</b>				
	с	Gain or (loss) . 7c 0	0			
Other Re		Net gain or (loss)	•			
the	8a	Gross income from fundraising				
Ò		events (not including \$0				
		of contributions reported on line				
		1c). See Part IV, line 18 8a				
	b	Less: direct expenses				
	c	Net income or (loss) from fundraising events				
	эа	Gross income from gaming activities. See Part IV, line 19 . <b>9a</b>				
	b	Less: direct expenses 9b				
	-	Net income or (loss) from gaming activities	•			
		Gross sales of inventory, less				
		returns and allowances <b>10a</b>				
	b	Less: cost of goods sold 10b				
	с	Net income or (loss) from sales of inventory	•			
s		Business Co	de			
eor	11a					
lan	b					ļ
scellaneo Revenue	С					
Miscellaneous Revenue	d		<u> </u>			
-		Total. Add lines 11a-11d	• 0			
	12	Total revenue. See instructions	▶ 153,374	37,606	0	0

Sectio	on 501(c)(3) and 501(c)(4) organizations must comple				
Do no	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,			(C)	<u></u> (D)
	b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors,	0	0		
6	trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	50,000	50,000		
7	Other salaries and wages	46,000	46,000		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0		
9	Other employee benefits	0	0		
10	Payroll taxes	20,077	20,077		
11	Fees for services (nonemployees):				
а	Management	0	0		
b	Legal	0	0		
С	Accounting	0	0		
d	Lobbying	0	0		
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.)	0	0		
12	Advertising and promotion	0	0		
13	Office expenses	31,779	31,779		
14	Information technology	0	0		
15	Royalties	0	0		
16	Occupancy	19,282	19,282		
17	Travel	0	0		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0		
19	Conferences, conventions, and meetings	0	0		
20		0	0		
21	Payments to affiliates	0	0		
22	Depreciation, depletion, and amortization	0	0		
23	Insurance	3,741	3,741		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
c d					
е	All other expenses	0	0	0	
25	Total functional expenses. Add lines 1 through 24e	170,879	170,879	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)				

Form 990 (2019)

	<ul> <li>Balance Sheet         Check if Schedule O contains a response or note to any line in this Par     </li> <li>Cash—non-interest-bearing</li></ul>	(A) Beginning of year 94,662 0	1	
	Cash—non-interest-bearing	(A) Beginning of year 94,662 0		(B)
	2       Savings and temporary cash investments	0	1	
	B    Pledges and grants receivable, net	-		79,263
4	B    Pledges and grants receivable, net		2	0
	Accounts receivable, net	0	3	0
4	5 Loans and other receivables from any current or former officer director	9,227	4	9,227
	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0	6	0
v.		0	7	0
5	<b>B</b> Inventories for sale or use	0	8	0
As As	Prepaid expenses and deferred charges	0	9	0
	Da Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D10a618,373bLess: accumulated depreciation10b28,761	594,132	100	E00 (12
1		594,132	11	589,612
12			12	
1;			13	
14			14	
1			15	
1		698,021	16	678,102
1		4,756	17	2,342
18		0	18	0
19		0	19	0
2		0	20	0
2		0	21	0
Liabilities	trustee, key employee, creator or founder, substantial contributor, or 35%			
ab	controlled entity or family member of any of these persons	0	22	0
		40,244	23	40,244
24		0	24	0
2	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	0	25	
2		45,000	26	42,586
nces	Organizations that follow FASB ASC 958, check here ► <pre></pre>			
2	7 Net assets without donor restrictions	548,021	27	530,516
	<b>B</b> Net assets with donor restrictions	105,000	28	105,000
Net Assets or Fund Balances	Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
ۍ 2			29	
ets 3			30	
SSA 3			31	
at ⊿ 3		653,021	32	635,516
ž 3	—	698,021	33	678,102

Form **990** (2019)

					ige <b>1</b>
Par	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI		• •		
1		1			3,374
2		2			0,879
3		3			7,505
4		4	653,0		
5		5			(
6		6			(
7		7			(
8		8			
9		9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		0	63		5,516
Parl	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			• •	~
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Control Cont				
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were comp reviewed on a separate basis, consolidated basis, or both:	compiled or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a			
	separate basis, consolidated basis, or both:	a on a			
	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 overs	sight of			
•	the audit, review, or compilation of its financial statements and selection of an independent accountant		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth Single Audit Act and OMB Circular A-133?		3a	~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the	$  \neg$		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud		3b		~

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instruction ion.

OMB No. 1545-0047 2019 **Open to Public** 

Inspection

าร	and	the	latest	inform	at
					_

Name of the organization **RESIDENTIAL RESOURCES INC**  Employer identification number

62-	1718171

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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).) 2
- 3 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 4 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 5 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). 6
- 7 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.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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 **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.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С 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) d 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 I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
  - Enter the number of supported organizations . . . . . . f
  - Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No																																						
(A)																																										
(B)																																										
(C)																																										
(D)																																										
(E)																																										
Total																																										

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) \_ ...

Secti	on A. Public Support			<i>,</i> ,	•	,	
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
0		177,067	126,621	149,777	144,099	115,768	713,332
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						•
•		0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	<b>Total.</b> Add lines 1 through 3	177,067	126,621	149,777	144,099	115,768	713,332
	-	177,007	120,021	147,111	144,077	113,700	713,332
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)						0
6	Public support. Subtract line 5 from line 4						713,332
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) 2019	<b>(f)</b> Total
7	Amounts from line 4	177,067	126,621	149,777	144,099	115,768	713,332
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	0	0	0	0	0	0
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
40		0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0			0		0
11	<b>Total support.</b> Add lines 7 through 10	0	0	0	0	0	<u> </u>
12	Gross receipts from related activities, etc	(see instructio	ons)			12	713,332
13	<b>First five years.</b> If the Form 990 is for the				. or fifth tax ve		
	organization, check this box and stop he	-			-		<b>N</b>
Secti	on C. Computation of Public Support						
14	Public support percentage for 2019 (line	6, column (f) di	vided by line 1	1, column (f))		14	100 %
15	Public support percentage from 2018 Scl		-			15	100 %
16a	331/3% support test-2019. If the organ						
	box and <b>stop here.</b> The organization qua	-		-			
b	331/3% support test-2018. If the organi						
	this box and <b>stop here.</b> The organization	qualifies as a p	publicly suppo	rted organizati	on		🕨 🗹
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part VI how the organization meets the "			-			
	organization						
b	10%-facts-and-circumstances test-2	0					•
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization r				•	•	
10	supported organization						
18	•						
					Sch	edule A (Form 99	U or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
-	received. (Do not include any "unusual grants.")	126,621	110,985	109,281	42,259	115,768	504,914
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	28,443	18,963	26,202	101,840	29,979	205,427
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
~	organization without charge	0	0	0	0	0	0
6 7a	<b>Total.</b> Add lines 1 through 5	155,064	129,948	135,483	144,099	145,747	710,341
/a	received from disqualified persons						
		0	0	0	0	0	0
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	0	0	0	0	0	0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from			0		U	<u> </u>
•	line 6.)						710,341
Secti	on B. Total Support						, 10,011
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	155,064	129,948	135,483	144,099	145,747	710,341
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	9,294	12,017	15,828	14,088	18,415	69,642
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	9,294	12,017	15,828	14,088	18,415	69,642
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
40		0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
	and 12.)	164,358	141,965	151,311	158,187	164,162	779,983
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	-					
Secti	on C. Computation of Public Suppor						
15	on o. Computation of Fublic Suppor	ci ci ociitago					
	Public support percentage for 2019 (line a	B, column (f), di	vided by line 1			15	91.07 %
16	Public support percentage for 2019 (line a Public support percentage from 2018 Sch	3, column (f), di nedule A, Part I	vided by line 1 II, line 15 .			15 16	91.07 % 93.64 %
Secti	Public support percentage for 2019 (line a Public support percentage from 2018 Sci on D. Computation of Investment In	3, column (f), di nedule A, Part I <b>come Percer</b>	vided by line 1 II, line 15 . <b>ntage</b>	<u></u>		16	93.64 %
Secti 17	Public support percentage for 2019 (line & Public support percentage from 2018 Scl on D. Computation of Investment In Investment income percentage for 2019 (	3, column (f), di nedule A, Part I <b>come Percer</b> line 10c, colum	vided by line 1 II, line 15 . <b>ntage</b> In (f), divided b	y line 13, colu	<u></u> mn (f))	16	93.64 % 8.93 %
Secti 17 18	Public support percentage for 2019 (line & Public support percentage from 2018 Sci on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018	3, column (f), di nedule A, Part I <b>come Percer</b> line 10c, colum 3 Schedule A, F	vided by line 1 II, line 15 . <b>ntage</b> In (f), divided b Part III, line 17	y line 13, colur	nn (f))	16 17 18	93.64 % 8.93 % 6.36 %
Secti 17	Public support percentage for 2019 (line & Public support percentage from 2018 Sch on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018 33 <sup>1</sup> / <sub>3</sub> % support tests-2019. If the organ	3, column (f), di nedule A, Part I <b>come Percer</b> line 10c, colum 3 Schedule A, F ization did not	vided by line 1 II, line 15 . <b>htage</b> In (f), divided b Part III, line 17 check the box	y line 13, colur	 mn (f))  d line 15 is m	16 17 18 ore than 33 <sup>1</sup> /39	93.64 % 8.93 % 6.36 % 6, and line
Secti 17 18 19a	Public support percentage for 2019 (line & Public support percentage from 2018 Sci on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018 33 <sup>1</sup> / <sub>3</sub> % support tests-2019. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	B, column (f), di nedule A, Part I <b>come Percer</b> line 10c, colum B Schedule A, F ization did not and <b>stop here.</b>	vided by line 1 II, line 15 . <b>htage</b> In (f), divided b Part III, line 17 check the box The organizatio	y line 13, colur 	mn (f))  d line 15 is m	16 17 18 ore than 33 <sup>1</sup> /39 orted organizatio	93.64 % 8.93 % 6.36 % 6, and line on . ►
Secti 17 18	Public support percentage for 2019 (line & Public support percentage from 2018 Sci on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018 33 <sup>1</sup> / <sub>3</sub> % support tests-2019. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box 33 <sup>1</sup> / <sub>3</sub> % support tests-2018. If the organiz	3, column (f), di nedule A, Part I come Percer line 10c, colum 3 Schedule A, F ization did not and stop here. ration did not ch	vided by line 1 II, line 15 . <b>ntage</b> In (f), divided b Part III, line 17 check the box The organization neck a box on	y line 13, colur  c on line 14, an on qualifies as a line 14 or line 1		16 17 18 ore than 33 <sup>1</sup> / <sub>3</sub> % orted organization is more than 3	93.64 % 8.93 % 6.36 % 6, and line on . ► □ 3 <sup>1</sup> / <sub>3</sub> %, and
Secti 17 18 19a b	Public support percentage for 2019 (line & Public support percentage from 2018 Sci on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018 33 <sup>1</sup> / <sub>3</sub> % support tests-2019. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box 33 <sup>1</sup> / <sub>3</sub> % support tests-2018. If the organiz line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	B, column (f), dinedule A, Part I come Percer line 10c, colum B Schedule A, F ization did not and stop here. cation did not choox and stop here	vided by line 1 II, line 15 . <b>ntage</b> In (f), divided b Part III, line 17 check the box The organization heck a box on line ere. The organi	y line 13, colur on line 14, an on qualifies as a line 14 or line 1 zation qualifies		16 17 18 ore than 33 <sup>1</sup> / <sub>3</sub> % orted organization is more than 3 upported organization	93.64 % 8.93 % 6.36 % 6, and line on . ► □ 3 <sup>1</sup> / <sub>3</sub> %, and zation ► ✔
Secti 17 18 19a	Public support percentage for 2019 (line & Public support percentage from 2018 Sci on D. Computation of Investment In Investment income percentage for 2019 ( Investment income percentage from 2018 33 <sup>1</sup> / <sub>3</sub> % support tests-2019. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box 33 <sup>1</sup> / <sub>3</sub> % support tests-2018. If the organiz	B, column (f), dinedule A, Part I come Percer line 10c, colum B Schedule A, F ization did not and stop here. cation did not choox and stop here	vided by line 1 II, line 15 . <b>ntage</b> In (f), divided b Part III, line 17 check the box The organization heck a box on line ere. The organi	y line 13, colur on line 14, an on qualifies as a line 14 or line 1 zation qualifies	mn (f))	16 17 18 ore than 33 <sup>1</sup> / <sub>3</sub> % orted organization is more than 3 upported organization	93.64 %         8.93 %         6.36 %         6, and line         on . ▶ □         31/3%, and         zation ▶ ♥         ctions ▶ □

# 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, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** 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.
- **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.
- **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)? 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.
- 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).*
- 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).*
- **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**.
- **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.*
- **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.*
- **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.
  - **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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

#### Page 5

2

1

Yes No

Yes No

Part	V Supporting Organizations (continued)		Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		103	
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on 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 <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,	-		

#### Section C. Type II Supporting Organizations

supervised, or controlled the supporting organization.

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	0		
	apported organizations played in this regard.			

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- 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.
- 3 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 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.

2a

2b

3a

3b

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page
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1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

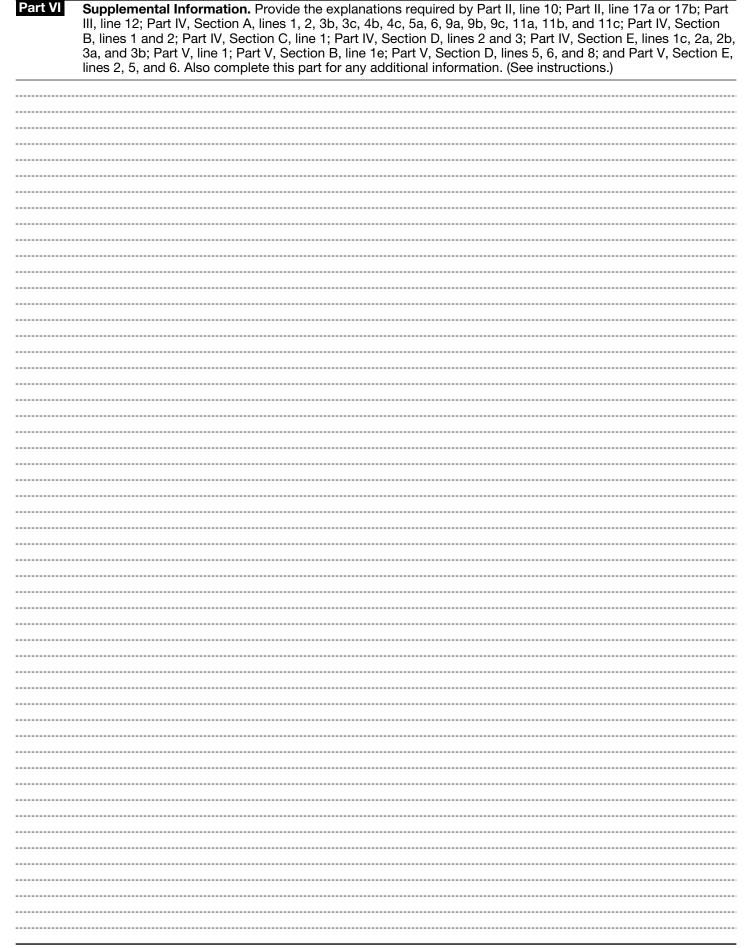
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
<b>3</b> 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 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
		· · · <b>-</b> · · · · ·	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Section			zations (continued)						
	on D—Distributions			Current Year					
1	1 Amounts paid to supported organizations to accomplish exempt purposes								
2									
3	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations						
	Amounts paid to acquire exempt-use assets	<u>~</u>							
	Qualified set-aside amounts (prior IRS approval required)								
	Other distributions (describe in Part VI). See instructions.								
	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive						
9	Distributable amount for 2019 from Section C, line 6								
	Line 8 amount divided by line 9 amount								
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019					
1	Distributable amount for 2019 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.								
3	Excess distributions carryover, if any, to 2019								
	From 2014								
	From 2015								
	From 2016								
-	From 2017								
	From 2018								
	Total of lines 3a through e								
	Applied to underdistributions of prior years								
	Applied to 2019 distributable amount								
i	Carryover from 2014 not applied (see instructions)								
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2019 from Section D, line 7: \$								
	Applied to underdistributions of prior years								
	Applied to 2019 distributable amount								
	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.								
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.								
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.								
8	Breakdown of line 7:								
а	Excess from 2015								
-	Excess from 2016								
	Excess from 2017								
	Excess from 2018								
	Excess from 2019								

Schedule A (Form 990 or 990-EZ) 2019



# SCHEDULE D (Form 990)

# **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.

Open to Public

OMB No. 1545-0047

2019

	nent of the Treasury Revenue Service	► Go to www.irs.gov/Form9	Attach to Form 990.		tion	Open to Public Inspection
	of the organization					entification number
		RCES INC				62-1718171
		zations Maintaining Donor Advi	sed Funds or Ot	her Similar Funds	s or Acco	
		ete if the organization answered "				
	-	-	(a) Donor a	dvised funds	<b>(b)</b> Fu	unds and other accounts
1	Total number a	-				
2		ie of contributions to (during year) .				
3		ie of grants from (during year)				
4		le at end of year				
5		zation inform all donors and donor a				
6		organization's property, subject to the zation inform all grantees, donors, an				
0		able purposes and not for the benefit				
Par		vation Easements.				
		ete if the organization answered "	Yes" on Form 99	0, Part IV, line 7.		
1	Purpose(s) of c	conservation easements held by the o	rganization (check	all that apply).		
	Preservation	of land for public use (for example, recrea	ation or education)	Preservation of	a historica	lly important land area
		of natural habitat		Preservation of	a certified	historic structure
		n of open space				
2		2a through 2d if the organization hel	d a qualified conse	ervation contribution		
		he last day of the tax year.				Held at the End of the Tax Year
a L						
b	•	restricted by conservation easements				
c d		nservation easements on a certified hin nservation easements included in (		. ,		
u			, ,			
3		servation easements modified, trans				he organization during the
Ŭ	tax year ►				natoa by t	no organization during the
4		tes where property subject to conserv	ation easement is	located ►		
5	Does the orga	anization have a written policy rega	arding the periodi	c monitoring, inspe	ection, han	idling of
	violations, and	enforcement of the conservation eas	ements it holds?			🗌 Yes 🗌 No
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of viol	ations, and enforcing	conservatio	n easements during the yea
	▶					
7		enses incurred in monitoring, inspecting	g, handling of violat	ons, and enforcing co	onservation	easements during the yea
	▶\$					
8		servation easement reported on line 2 0(h)(4)(B)(ii)?		-		
9		scribe how the organization reports co				
Ŭ		and include, if applicable, the text of			•	
		accounting for conservation easemer		0		
Par	illi Organi	zations Maintaining Collections	of Art, Historica	al Treasures, or O	ther Sim	ilar Assets.
	Comple	ete if the organization answered "	Yes" on Form 99	0, Part IV, line 8.		
1a	If the organiza	tion elected, as permitted under FASI	B ASC 958, not to	report in its revenue	statement	t and balance sheet works
		al treasures, or other similar assets	•			•
	•	e in Part XIII the text of the footnote to				
b		tion elected, as permitted under FAS				
		reasures, or other similar assets held		n, education, or rese	earch in fur	therance of public service
		lowing amounts relating to these item				¢
	(ii) Assota inclu	cluded on Form 990, Part VIII, line 1 uded in Form 990, Part X				Φ ¢
0		ition received or held works of art,				► \$
2		unts required to be reported under FA			33513 IUI I	inancial gain, provide the
а	-	ded on Form 990, Part VIII, line 1		-	🕨	▶ \$

u		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	Ψ
b	Assets included in Form 990, Part X																			\$

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

Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)         a       Ladie enzymatic treasures, or Other Similar Assets (continued)         a       Public exhibition         b       Scholarly research         c       Prevention form (tube generations         c       Prevention for future generations         c       Prevention for future generations         c       Prevention for future generations solid to reache donations of at, historical treasures, or other similar essets to be old to raise thirds rath trans to be maintained as part of the organization's collection?         c       Prevention for future generation solid to raise the beam of the organization's collection?       Yes INO         Part IV       Ecrow and Custodial Arrangements. Complete if the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X; Ine 21, for escrow or custodial account liability?       Yes INO         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount       Ie         c       Beginning balance       Ie       Ie       Amount       Ie         c       Distributions during the year       Ie       Ie       Ie       Ie       Ie         c       Addition include an amount on Form 990, Part IV, line 10.       Ie       Ie	Schedul	e D (Form 990) 2019									Page <b>2</b>
collection items (check all that apply):       d       Loan or exchange program         a       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         b       Scholarly research       e       Other         c       Previde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Ecrow and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, ine 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, ine 21.       Is the organization include an amount on Form 990, Part X, line 21.       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Is       Is       Amount       Is       Is       Provide the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Is       Is       Provide the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Is       Is       Provide the estimated percentage of the current year and balance (line 1g, column (a)) held as:       Bord heading and the organization in the prosession of the organization in thar ended and administered for the organizat	Part	<b>Organizations Maintaining</b>	Colle	ctions of	Art, His	torical 1	<b>Freasures</b>	, or O	ther Similar A	Assets (con	tinued)
a	3			ion, and of	ther reco	rds, chec	k any of th	e follov	ving that make	e significant u	ise of its
b       Scholarly research       e       Other         c       Presvention for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а		•		Ь	loan	or exchand	e prog	ram		
C      Preservation for future generations     Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.     Souring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? \receive no Custodial Arrangements.     Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.     Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.     Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not include do norm 990, Part X, line 21.     Segmining balance	-	<u> </u>					-				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.     During the year, did the organization anagent, trustee, custodian ar other intermediary for contributions or other assets not include on Porm 90, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Porm 90, Part X, line 21.     Is the organization anagent, trustee, custodian or other intermediary for contributions or other assets not include on Porm 90, Part X, line 21.     Is the organization anagent, trustee, custodian or other intermediary for contributions or other assets not include on Porm 90, Part X, line 21.     Is the organization include an amount on Form 990, Part X, line 21, for escrov or custodial account liability? □ Yes □ No     b If Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.     Dictine organization include an amount on Form 990, Part X, line 21, for escrov or custodial account liability? □ Yes □ No     b If Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.     □ Part V Endowment Funds.     Complete if the organization answered "Yes" on Form 990, Part IV, line 10.     □ Contributions		-			Ũ						
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       No         Part W       Escrow and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         18       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Image: Complete if the organization answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Complete fithe organization answered "Yes" on Form 990, Part IV, line 10.         19       End the paranet the Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         14       Here explanation include an amount on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         16       Beginning of year balance       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. </th <th>_</th> <th>Provide a description of the organization</th> <th></th> <th>collections</th> <th>and expla</th> <th>ain how t</th> <th>hey further</th> <th>the org</th> <th>ganization's ex</th> <th>empt purpos</th> <th>e in Part</th>	_	Provide a description of the organization		collections	and expla	ain how t	hey further	the org	ganization's ex	empt purpos	e in Part
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5	During the year, did the organization									🗌 No
990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contributions of the assets not included on Form 990, Part X?         c       Beginning balance       Image: Contributions during the year       Image: Contributions during the year         d       Additions during the year       Image: Contributions during the year       Image: Contributions during the year         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves: No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Contributions Contret the contret contret the contributions Contret the contret the	Part	IV Escrow and Custodial Arra	angem	nents.							
Included on Form 990, Part X?			n answ	ered "Yes	" on For	m 990, F	Part IV, line	e 9, or	reported an a	amount on F	orm
b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance .       1d         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance .       1d         d       Distributions during the year       1d         f       Ending balance .       1d         d       Distributions during the year       1d         f       Endowment Funds.       1d         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       1d         D       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if or scholarships       ia       ia         b       Contributions       ia       ia         c       Net investment earnings, gains, and losses       ia       ia         losses       .       .       .       .         g       End of year balance       %       %         g       Forvice the estimated percentage of the current year end balance (line 1g, column (al) held as:       a         Board designated or quasi-endowment >       %       %       Term endowment %       3a(i)         g       Forvick	1a									_	🗌 No
c         Beginning balance         Image: constraint of the set of	b									_	_
d Additions during the year       1d         e Distributions during the year       1d         e Distributions during the year       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII           Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.          1a Beginning of year balance        (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance               c Net investment earnings, gains, and losses <th></th> <th></th> <th></th> <th></th> <th></th> <th>Ũ</th> <th></th> <th></th> <th></th> <th>Amount</th> <th></th>						Ũ				Amount	
d Additions during the year       1d         e Distributions during the year       1d         e Distributions during the year       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII           Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.          1a Beginning of year balance        (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance               c Net investment earnings, gains, and losses <th>с</th> <th>Beginning balance</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>10</th> <th>;</th> <th></th> <th></th>	с	Beginning balance						10	;		
e       Distributions during the year       1e         f       Ending balance       1f         2D bid the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a)       (b) Prior year       (d) Three years back       (e) Four years back         1b       Contributions       (b) Prior year       (e) Tor years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (e) Tor years back       (e) Four years back         1a       Brown chainistrative expenses       (f) Chainistrative expenses       (f) Chainistrative expenses       (f) Chainistrative expenses	d							10	1		
f       Ending balance	е							16	•		
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Cumplete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         d       Grants or scholarships       (a)       (a)       (a)       (a)       (a)         c       Other expenditures for facilities and programs       (b) Four years       (c)	f							11	7		
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance         b       Contributions         c       (a) Current year         (b) Prior year       (c) Two years back         (d) Three years back       (e) Four years back         (e) Four years back       (e) Four years back         (f) Administrative expenditures for facilities and programs       (f) Administrative expenses         (f) Grants or scholarships       (f) Administrative expenses         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment >         %       %         b       Permanent endowment >         %       %         c       There endowment to the possession of the organization that are held and administered for the organizations         (f) Related organizations       (g) Cost or other basis         (f) Unrelated organizations       (g) Cost or other basis         (f) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost	2a	•						ustodia	l account liabil	ity? 🗌 Yes	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b)       Contributions       (c)	b										
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (e) Two years back       (e) Four years back         c       Net investment earnings, gains, and programs       (c) Two years back       (e) Two years back       (e) Four years back         c       Other expenditures for facilities and programs       (c) Two years back       (c) Two years back       (c) Two years back         g       End of year balance       (c) Two years back       (c) Two years back       (c) Two years back         g       End of year balance       (c) Two years back       (c) Two years back       (c) Two years back         g       End of year balance       (c) Two years back       (c) Two years back       (c) Two years back         g       End of year balance       (c) Two years back       (c) Two years back       (c) Two years back         g       End of year balance       (c) Two years back       (c) Two years	Par	V Endowment Funds.				-		-			
1a       Beginning of year balance		Complete if the organization	n answ	ered "Yes	" on For	m 990, F	Part IV, line	ə 10.			
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment Image: Contributions       Image: Contributions         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment Image: Contributions       Image: C		·	(a) C	urrent year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years ba	ack <b>(e)</b> Four ye	ears back
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment Image: Contributions       Image: Contributions         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment Image: Contributions       Image: C	1a	Beginning of year balance									
losses       image: state in the image: state	b										
d Grants or scholarships	С										
e       Other expenditures for facilities and programs	d	Grants or scholarships									
programs		-									
f       Administrative expenses	•	•									
g       End of year balance	f										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Term endowment ▶%         d       Percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organizations by:         (i)       Unrelated organizations		-									
a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ivestime the related organization's endowment funds.</li> </ul> Part VI         Land, Buildings, and Equipment.             Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.             Description of property         (a) Cost or other basis (other basis (other basis (other)             1a         Land         618,373             b         Buildings         0         0         0           a         0         0         0		2	the curr	rent vear er	nd balanc	e (line 1a	i. column (a	)) held	as:	I	
b       Permanent endowment ▶       %         c       Term endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i)       Unrelated organizations       3a(i)       3a(i)         (ii)       Related organizations       3a(ii)       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         C       Description of property       (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation       (d) Book value         1a       Land       618,373       0       618,373         b       Buildings       0       0       0         c       Leasehold improvements       0       0       0         d       Equipment       0       0       0       0				<b>,</b>			,, (-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
c       Term endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> Part VI       Land, Buildings, and Equipment.       (iii) Cost or other basis (io) Cost or other basis (other) <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(investment)</li> <li>(i) Cost or other basis (other)</li> <li>(i) Related 1.28,761</li> <li>(i) Related 1.28,761</li> <li>(i) Related 1.28,761</li> <li>(i) Related 1.28,761<th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></li>	-										
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered</li> <li>(iii) Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(iii) Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(investment)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li></ul>											
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       Unrelated organizations       3a(i)       3			2c sho	uld equal 1	00%.						
organization by:       Yes       No         (i)       Unrelated organizations       3a(i)       3a(i)         (ii)       Related organizations       3a(ii)       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       618,373         b       Buildings       618,373       0       618,373         b       Buildings       0       0       0         c       Leasehold improvements       0       0       0         d       Equipment       0       0       0       0         d       Equipment       0       0       0       0	3a					zation th	at are held	and ac	lministered for	the	
(i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       618,373       0         5 Buildings       618,373       0         6 Leasehold improvements       0       0         0       0       0         0       0       0         0       0       0	•••		e pece		ie eigen						es No
(ii) Related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         (investment)       (b) Cost or other basis (other)         (a)       Cost or other basis (other)         (b)       Buildings         (c)       Cost or other basis (other)         (c)       0       0         (c)       Cost or										. 3a(i)	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       618,373       0       618,373         b       Buildings       618,373       0       618,373         c       Leasehold improvements       0       0       0       0         d       Equipment       0       0       0       0       0         e       Other       0       0       0       0       0       0		.,									
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	b		organiza	ations listed	d as requi	red on So	chedule R?				
Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       618,373       0       618,373       0       618,373         b       Buildings       618,373       0       0       28,761       -28,761         c       Leasehold improvements       0       0       0       0       0         d       Equipment       0       0       0       0       0       0         e       Other       0       0       0       0       0       0       0	_		•		•					LI	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand618,3730618,373bBuildings0028,761-28,761cLeasehold improvements0000dEquipment0000eOther.00000eOther000eOther000eOther00dEquipment0dD00dD00dddddd <th>Part</th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Part			-							
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land618,3730618,373b Buildings0028,761-28,761c Leasehold improvements0000d Equipment0000e Other0000					" on For	m 990, F	Part IV, line	e 11a.	See Form 99	0, Part X, lin	ie 10.
b         Buildings          0         0         28,761         -28,761           c         Leasehold improvements          0 </th <th></th> <th></th> <th></th> <th>(a) Cost or o</th> <th>ther basis</th> <th>(b) Cost c</th> <th>or other basis</th> <th>(c)</th> <th>Accumulated</th> <th></th> <th></th>				(a) Cost or o	ther basis	(b) Cost c	or other basis	(c)	Accumulated		
b         Buildings          0         0         28,761         -28,761           c         Leasehold improvements          0 </td <td>1a</td> <td>Land</td> <td>.  </td> <td></td> <td>618,373</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>618,373</td>	1a	Land	.		618,373		0				618,373
c         Leasehold improvements         0	-		. ٢						28.761		
d         Equipment		5	. ٢								
e Other	-	-	. ٢		0				-		
			-		0				-		
	Total.			ual Form 9	90, Part 2	K, columr	-	)c.) .			

Schedule D (Form 990) 2019

Schedule D (Fo	Investments – Other Securities.		Page
	Complete if the organization answered "Yes" on Form 990, Part		Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	I derivatives		
	neld equity interests		
(3) Other			
(A)		-	
(C)		-	
(D)		-	
(E)		-	
(F) (G)		-	
(H)		-	
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►	-	
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11c. See F	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	Form 990, Part X, line 15,
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Tatal (Calu	rea (b) much actual Form 000 Port V and (D) line 15)		
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ►
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	See Form 990 Part X
	line 25.		
1.	(a) Description of liability		(b) Book value
(1) Federal ir			(2) 2001 1440
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. ►

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedu	le D (Form 990) 2019			Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Return.	
	Complete if the organization answered "Yes" on Form 990,		1 1	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a	-	
b	Prior year adjustments	2b	-	
C	Other losses	2c	-	
d	Other (Describe in Part XIII.)			
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>	$\ldots$	3	
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		-	
b	Other (Describe in Part XIII.)			
с 5	Add lines <b>4a</b> and <b>4b</b>		40	
Part	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, lin</i> <b>XIII Supplemental Information.</b>	<i>Te To.)</i>	5	
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	ad 4: Part IV lines 1b and 2k	Part V line 4:	Dart V lina
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			r art A, inte
_,				

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# 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.

► Go to www.irs.gov/Form990 for the latest information.



Name of the organization	Employer identification number
RESIDENTIAL RESOURCES INC	62-1718171
Form 990, Part I, Line 11 - Affordable Housing Rent Collected	
Form 990, Part I, Line 15 - Affordable Housing Rent	
Form 990, Part III, Line 4d - \$42,719.56 Assisted 342 Clients with Financial Literacy	
Form 990, Part VI, Section B, Line 11b - Board members with accounting skills which includes the treasure	er review the 990 and
attachments for accuracy	
Form 990, Part VI, Section B, Line 15 - Based on Comparable compensation in the industry.	
Form 990, Part VI, Section C, Line 19 - Provides information and documentation upon request.	
Form 990, Part X, Line 10a - Acquired additional affordable rental property; and reflected increase in mark	et values.
Form 990, Part XII, Line 3b - Agency did not receive enough funding to pay for audit due to COVID 19 impa	act on business.

Cat. No. 51056K

### Schedule O, Statement 1

Form: Form 990 (2019)

Page: 1

### **RESIDENTIAL RESOURCES INC**

EIN: 62-1718171

**Header Section** 

# Explanation

COVID 19

Schedule	O, Statement 2	RESID	ENTIAL RESC	OURCES INC					
Form: For	rm 990 (2019)		EIN	62-1718171					
Page: <b>2</b>			Pa	rt III, Line 4d					
	Part III, Line Other Program Services Accomplishments Exponso Crante Poyon								
Activity Code	Description	Expense	Grants	Revenue					
	Assisted 861 Clients obtain money management skills for housing stability.	42,719	0	0					

42,719

0

0

Total: