

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning 2019, and ending 20

**u Do not send to the IRS. Keep for your records.
u Go to www.irs.gov/Form8879EO for the latest information.**

2019

Department of the Treasury
Internal Revenue Service

Name of exempt organization

Employer identification number

Open Doors Kalamazoo

**** - ***8427**

Name and title of officer

**Stephanie Hoffman
Executive Director**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	1,108,754
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **Cole Gavlas, P.C.** to enter my PIN **88472** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **11/23/20**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature }

Date } **11/23/20**

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2019)

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019
Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning , and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">Open Doors Kalamazoo</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">1141 S Rose St Suite B</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">Kalamazoo MI 49001</p>	D Employer identification number <p style="text-align: center;">** - ***8427</p> E Telephone number <p style="text-align: center;">269-343-6064</p> G Gross receipts \$ 1,108,754
F Name and address of principal officer: <p style="text-align: center;">Stephanie Hoffman 1141 S Rose St Suite B Kalamazoo MI 49001</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number u
J Website: u www.opendoorskalamazoo.org		L Year of formation: 1970 M State of legal domicile: MI
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">Building relationships to overcome homelessness through diversity, equity, and inclusion in response to God's love for all</p>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11	
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	30	
	6 Total number of volunteers (estimate if necessary)	6	200	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		0
	b Net unrelated business taxable income from Form 990-T, line 39	7b		0
Revenue		Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	1,140,791	651,489	
	9 Program service revenue (Part VIII, line 2g)	443,205	442,903	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,577	14,326	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,263	36	
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,602,836	1,108,754	
Expenses				
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 Benefits paid to or for members (Part IX, column (A), line 4)			0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	580,901	599,151	
	16a Professional fundraising fees (Part IX, column (A), line 11e)			0
	b Total fundraising expenses (Part IX, column (D), line 25) u 69,592			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	618,657	578,807	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,199,558	1,177,958	
	19 Revenue less expenses. Subtract line 18 from line 12	403,278	-69,204	
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	3,494,270	3,478,970	
	21 Total liabilities (Part X, line 26)	98,328	117,043	
	22 Net assets or fund balances. Subtract line 21 from line 20	3,395,942	3,361,927	

Part II Signature Block

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 <p style="text-align: center;">Stephanie Hoffman</p> Type or print name and title	Date <p style="text-align: center;">Executive Director</p>
Paid Preparer Use Only	Print/Type preparer's name <p>Jason Martin</p> Preparer's signature Date Check <input type="checkbox"/> if self-employed PTIN *****	Firm's name } Cole Gavlas, P.C. Firm's EIN } ** - ***4204 Firm's address } 2401 W Centre Ave Portage, MI 49024 Phone no. 269-329-6600

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
Building relationships to overcome homelessness through diversity, equity, and inclusion in response to God's love for all

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **953,272** including grants of \$) (Revenue \$ **442,903**)
Open Doors Kalamazoo provides services to help homeless adults gain employment and become self-supporting and provides affordable housing for low-wage workers and their families.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 953,272**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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 or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part 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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
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.	X	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	4
1b	0

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	30		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
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			X
b	If "Yes," enter the name of the foreign country u 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			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	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	10a			
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:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
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	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
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? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	11	
b	Enter the number of voting members included on line 1a, above, who are independent	11	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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?		X
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **u** None
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(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 (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **u**

Stephanie Hoffman **1141 S Rose St Suite B** **MI 49001** **269-343-6064**
Kalamazoo

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

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

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

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Stephanie Hoffman	40.00									
..... Executive Director	0.00			X			79,973	0	7,436	
(2) Richard Stravers	40.00									
..... Past Director	0.00			X			8,408	0	1,513	
(3) Ophelia Beckem	1.00									
..... Director	0.00	X					0	0	0	
(4) Alan Burke	1.00									
..... Secretary	0.00	X		X			0	0	0	
(5) Stacy Caudill	1.00									
..... President	0.00	X		X			0	0	0	
(6) Bethany Cwalina	1.00									
..... Director	0.00	X					0	0	0	
(7) Adam Jackson	1.00									
..... Treasurer	0.00	X		X			0	0	0	
(8) Stacy Jackson	1.00									
..... Past President	0.00	X					0	0	0	
(9) Patty Mikowski	1.00									
..... Director	0.00	X					0	0	0	
(10) Trevor Penn	1.00									
..... Director	0.00	X					0	0	0	
(11) Cori Somers	1.00									
..... Director	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Paul Vugteveen	1.00									
Vice President	0.00	X		X			0	0	0	
(13) Alisa Watkins	1.00									
Director	0.00	X					0	0	0	
1b Subtotal u							88,381		8,949	
c Total from continuation sheets to Part VII, Section A u										
d Total (add lines 1b and 1c) u							88,381		8,949	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	67,809					
	b Membership dues	1b						
	c Fundraising events	1c	70,042					
	d Related organizations	1d						
	e Government grants (contributions)	1e	7,337					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	506,301					
	g Noncash contributions included in lines 1a-1f	1g	\$					
	h Total. Add lines 1a-1f	u		651,489				
	Program Service Revenue				Business Code			
2a Resident program fees				434,902	434,902			
b Program income				8,001	8,001			
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f		u		442,903				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u		14,326			14,326	
	4 Income from investment of tax-exempt bond proceeds	u						
	5 Royalties	u						
	6a Gross rents	6a	(i) Real					
			(ii) Personal					
	b Less: rental expenses	6b						
	c Rental inc. or (loss)	6c						
	d Net rental income or (loss)	u						
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities					
			(ii) Other					
	b Less: cost or other basis and sales exps.	7b						
	c Gain or (loss)	7c						
	d Net gain or (loss)	u						
8a Gross income from fundraising events (not including \$ 70,042 of contributions reported on line 1c). See Part IV, line 18	8a							
b Less: direct expenses	8b							
c Net income or (loss) from fundraising events	u							
9a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities	u							
10a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory	u							
Miscellaneous Revenue				Business Code				
	11a Miscellaneous Income			36			36	
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d	u		36				
12 Total revenue. See instructions	u		1,108,754	442,903	0	14,362		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	88,381	26,365	62,016	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	407,748	370,538		37,210
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	48,758	39,006	6,095	3,657
10 Payroll taxes	54,264	43,411	6,783	4,070
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	43,750	3,499	38,063	2,188
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	5,157	412	4,487	258
12 Advertising and promotion	2,054	164	1,787	103
13 Office expenses	21,613	6,628	11,671	3,314
14 Information technology				
15 Royalties				
16 Occupancy	281,679	273,461	4,109	4,109
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,552	3,664	944	944
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	126,146	113,531	12,615	
23 Insurance	41,449	38,548	2,901	
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.)				
a Specific Assistance	29,493	29,493		
b Fundraising Expense	13,739			13,739
c Bank Fees	7,246	3,623	3,623	
d Program Expense	929	929		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,177,958	953,272	155,094	69,592
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	642,284	1	891,511
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	337,083	3	133,283
	4 Accounts receivable, net	4,545	4	848
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	29,240	9	37,173
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,338,113		
	b Less: accumulated depreciation	10b 1,208,576	2,239,208	10c 2,129,537
	11 Investments—publicly traded securities	187,990	11	232,191
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	53,920	15	54,427
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,494,270	16	3,478,970	
Liabilities	17 Accounts payable and accrued expenses	45,540	17	23,842
	18 Grants payable		18	
	19 Deferred revenue	1,500	19	465
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	51,288	25	92,736
	26 Total liabilities. Add lines 17 through 25	98,328	26	117,043
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,739,949	27	2,752,742
	28 Net assets with donor restrictions	655,993	28	609,185
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	3,395,942	32	3,361,927	
33 Total liabilities and net assets/fund balances	3,494,270	33	3,478,970	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,108,754
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,177,958
3	Revenue less expenses. Subtract line 2 from line 1	3	-69,204
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,395,942
5	Net unrealized gains (losses) on investments	5	35,189
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,361,927

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2019

Department of the Treasury
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

u Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Open Doors Kalamazoo

Employer identification number

**** - ***8427**

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 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:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 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.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g 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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

12 Gross receipts from related activities, etc. (see instructions) 12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 14: Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 %
Row 15: Public support percentage from 2018 Schedule A, Part II, line 14 15 %

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	645,123	1,044,362	713,495	1,140,791	651,489	4,195,260
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	351,354	387,605	441,322	443,205	434,902	2,058,388
3 Gross receipts from activities that are not an unrelated trade or business under section 513	1,000	9,099	1,706	2,073	36	13,914
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	997,477	1,441,066	1,156,523	1,586,069	1,086,427	6,267,562
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	216,371	220,412	193,552	220,570	209,960	1,060,865
c Add lines 7a and 7b	216,371	220,412	193,552	220,570	209,960	1,060,865
8 Public support. (Subtract line 7c from line 6.)						5,206,697

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	997,477	1,441,066	1,156,523	1,586,069	1,086,427	6,267,562
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	20,383	23,776	19,250	16,767	14,326	94,502
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	20,383	23,776	19,250	16,767	14,326	94,502
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,017,860	1,464,842	1,175,773	1,602,836	1,100,753	6,362,064
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	81.84 %
16 Public support percentage for 2018 Schedule A, Part III, line 15	16	85.32 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	1 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	1 %

- 19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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... Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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... Row 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? Row 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?

Section E. Type III Functionally-Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year... Row 2: Activities Test. Answer (a) and (b) below. Row 3: Parent of Supported Organizations. Answer (a) and (b) below.

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

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	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section 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 Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c 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 Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Dotted lines for supplemental information entry.

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors****u Attach to Form 990, Form 990-EZ, or Form 990-PF.**
u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

Open Doors Kalamazoo**** - ***8427**

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Open Doors Kalamazoo

Employer identification number

-*8427

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	James and Jennifer Evans 7544 Oak Shore Drive S. Portage MI 49024	\$ 5,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Shirley and Si Johnson 1141 S Rose St Ste B Kalamazoo MI 49001	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Timothy and Joy Light 1141 S Rose St Ste B Kalamazoo MI 49001	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Dorothy Dalton Foundation 211 S Rose St Kalamazoo MI 49007	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Irving S Gilmore Foundation 136 E Michigan Ave #900 Kalamazoo MI 49007	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Kalamazoo Community Foundation 402 E Michigan Ave Kalamazoo MI 49007	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Open Doors Kalamazoo

Employer identification number

**** - ***8427**

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Stryker Johnston Foundation 211 S Rose St Kalamazoo MI 49007	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	West Bend Mutual Independent Agents 1141 S Rose St Ste B Kalamazoo MI 49001	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	The Catholic Foundation 1141 S Rose St Ste B Kalamazoo MI 49001	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2019

Department of the Treasury
Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Open Doors Kalamazoo

Employer identification number

**** - ***8427**

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) \$

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$

4 Did the filing organization file Form 1120-POL for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

u Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Open Doors Kalamazoo

Employer identification number

** - ***8427

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, aggregate value at end of year, and two questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of conservation easements, total number of easements, total acreage, number of easements on historic structures, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive 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? Yes No

Part IV 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.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	65,385	71,144	61,671	54,967	56,107
b Contributions			400	400	
c Net investment earnings, gains, and losses	12,663	-5,270	9,498	6,729	-938
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	529	489	425	425	202
g End of year balance	77,518	65,385	71,144	61,671	54,967

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** 17.74 %
- b** Permanent endowment **u** 82.26 %
- c** Term endowment **u** %

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:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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		297,790		297,790
b Buildings		1,949,220	690,227	1,258,993
c Leasehold improvements		1,028,495	465,933	562,562
d Equipment		62,608	52,416	10,192
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** 2,129,537

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	u	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See 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. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	u	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	u

Part X Other Liabilities.

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 income taxes	
(2) Funds held for others	34,000
(3) Resident Program deposits	33,660
(4) Payroll liabilities & accrued wages	25,076
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	u 92,736

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

Part XI Reconciliation of Revenue per Audited Financial Statements 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	1,143,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	35,189	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	35,189	
3	Subtract line 2e from line 1	3	1,108,754	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,108,754	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	1,177,958
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3	1,177,958	
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	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,177,958	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

The Internal Revenue Service has determined the Organization to be exempt from income taxes under Section 501(C)(3) of the Internal Revenue Code. Management of the Organization considers the likelihood of changes by taxing authorities in its exempt organization returns and discloses potential significant changes that management believes are more likely than not to occur upon examination by tax authorities. Management has not identified any uncertain tax positions in filed returns that require disclosure in the accompanying financial statements.

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

⚡ Attach to Form 990 or Form 990-EZ.

⚡ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Open Doors Kalamazoo

Employer identification number

**** - ***8427**

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
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.....

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>Discover Open D</u> (event type)	_____ (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	70,042		70,042	
	2	Less: Contributions	70,042		70,042	
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
	11	Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested Persons

u Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

u Attach to Form 990 or Form 990-EZ.

u Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open To Public
Inspection

Employer identification number

****-***8427**

Open Doors Kalamazoo

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2** Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 **u \$** _____
- 3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization **u \$** _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												

Total **u \$** _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1) Ron Jackson Insurance	Board member		D&O Policy		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

Schedule L, Part V - Additional Information

Adam Jackson works for Ron Jackson insurance agency and also serves on the board of directors.

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.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Open Doors Kalamazoo

Employer identification number

**** - ***8427**

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
990 is emailed to the Executive Director to forward to the board of
directors to review and approve prior to filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
Require annual disclosure of any conflicts of interest and insures that
reported conflicts are resolved in a timely manner. Procedures for
enforcing the policy are written in the by-laws of the organization.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Board Executive Committee reviews the salary and wage of the Executive
Director and makes a salary recommendation. The Board of Directors
establishes the salary of the Executive Director.

Form 990, Part VI, Line 18 - No Public Disclosure Explanation
Forms are available on own website, other websites of "watchdog"
organizations like Charity Navigator or Guidestar, and upon request.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Governing documents, conflict of interest policy, and financial statements
available to the public during the tax year at our office, 1141 S Rose,
Kalamazoo, MI 49001

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

u Attach to your tax return.

u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019

Attachment Sequence No. **179**

Name(s) shown on return

Open Doors Kalamazoo

Identifying number
**** - ***8427**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	124,813

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	1,333
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> u <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	126,146
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
10	Beds - Next Door	8/15/98	885			885	5 HY 200DB	885	0
11	Beds - Next Door	10/15/98	615			615	5 HY 200DB	615	0
12	Beds - Open Door	8/21/98	1,212			1,212	5 HY 200DB	1,212	0
83	Brickwall reconstruction	6/04/09	51,991			51,991	39 MMS/L	12,334	1,333
			54,703			54,703		15,046	1,333
Other Depreciation:									
1	414/416/418 Ranney Street Houses	2/01/72	18,500			18,500	27 MO S/L	18,500	0
2	1215/1217 W. North Street Building	12/21/82	37,000			37,000	27 MO S/L	37,000	0
3	New Carpet - Ranney	1/15/94	4,637			4,637	10 MO S/L	4,637	0
4	New Roof - Ranney	5/15/95	9,000			9,000	15 MO S/L	9,000	0
5	New Carpet - North St.	6/15/95	1,939			1,939	10 MO S/L	1,939	0
6	Kitchen Remodel - Ranney	3/10/96	3,257			3,257	10 MO S/L	3,257	0
7	Bathroom Addition	8/15/98	2,921			2,921	15 MO S/L	2,921	0
8	Porch (piant & fix) - North St	7/25/98	1,100			1,100	7 MO S/L	1,100	0
9	Kitchen Counters - North St	9/15/98	1,842			1,842	10 MO S/L	1,842	0
13	Donated Furniture	4/18/99	2,590			2,590	7 MO S/L	2,590	0
14	Office Computers	6/24/99	1,810			1,810	5 MO S/L	1,810	0
15	Computers & Software	10/27/99	773			773	5 MO S/L	773	0
16	Computer	6/06/01	1,250			1,250	5 MO S/L	1,250	0
17	Computer	1/07/02	1,030			1,030	5 MO S/L	1,030	0
18	Kitchen Counters - Ranney	5/08/99	1,326			1,326	10 MO S/L	1,326	0
19	Renovations - Ranney	9/15/01	7,603			7,603	15 MO S/L	7,603	0
20	Renovations - North St	9/15/01	11,951			11,951	15 MO S/L	11,951	0
21	Stove - OD	6/11/01	520			520	5 MO S/L	520	0
22	Air Conditioning Unit	8/23/01	4,525			4,525	10 MO S/L	4,525	0
23	Air Conditioning Unit	8/23/01	4,525			4,525	10 MO S/L	4,525	0
24	2002 Renovations - Ranney	5/15/02	13,775			13,775	15 MO S/L	13,775	0
25	LAND - OPEN DOOR	2/01/72	4,500			4,500	0 -- Land	0	0
26	LAND - NEXT DOOR	12/21/82	6,000			6,000	0 -- Land	0	0
27	Washer	5/07/04	650			650	10 MO S/L	650	0
28	Washer	5/18/04	650			650	10 MO S/L	650	0
29	419 South Park Street - Building	9/22/04	120,840			120,840	27 MO S/L	62,740	4,394
30	1027 Park Place - Building	6/22/04	152,518			152,518	27 MO S/L	80,728	5,546
31	Renovations - Electrical - Ranney	8/23/04	950			950	15 MO S/L	908	42
32	Furnace - Ranney	2/06/04	1,500			1,500	10 MO S/L	1,500	0
33	Renovations - Electrical - Ranney	7/27/04	1,665			1,665	15 MO S/L	1,600	65
34	Bathroom remodel - Ranney	7/20/04	10,159			10,159	15 MO S/L	9,764	395
35	New roof - South Park	10/19/04	18,000			18,000	15 MO S/L	17,000	1,000
36	Renovations - Electrical - South Park	11/22/04	5,000			5,000	15 MO S/L	4,694	306
37	Bathroom remodel - Park Place	10/07/04	15,838			15,838	15 MO S/L	15,046	792
38	530 West North - Building	12/05/05	109,462			109,462	27 MO S/L	52,077	3,981
39	New Chimney	4/08/05	2,075			2,075	15 MO S/L	1,902	138
40	Interior Remodel/Repairs	4/22/05	1,045			1,045	15 MO S/L	952	70
41	New Bath	6/01/05	990			990	15 MO S/L	897	66
42	Garage Roofing	7/15/05	2,632			2,632	15 MO S/L	2,369	175
43	Porch	8/11/05	5,587			5,587	15 MO S/L	4,998	372
44	Painting	9/23/05	1,800			1,800	15 MO S/L	1,590	120
45	Painting	10/06/05	3,600			3,600	15 MO S/L	3,180	240
46	Land - 1027 Park Place	6/22/04	17,000			17,000	0 -- Land	0	0
47	Land - 419 South Park St	9/22/04	13,500			13,500	0 -- Land	0	0
48	Land - 530 W North	12/05/05	12,100			12,100	0 -- Land	0	0
49	Dell Dimension E521	11/22/06	883			883	5 MO S/L	883	0
50	Water Heater	7/17/06	1,000			1,000	10 MO S/L	1,000	0
51	Buildings - 420 Ranney	11/03/06	46,767			46,767	27 MO S/L	20,691	1,701
52	Land - 420 Ranney	11/03/06	5,200			5,200	0 -- Land	0	0
53	Furnace	1/06/06	2,300			2,300	10 MO S/L	2,300	0
55	Updates to Porch & door	8/02/06	7,940			7,940	15 MO S/L	6,572	530
56	FURNACE	10/26/07	2,775			2,775	10 MO S/L	2,775	0
57	BOILER	11/09/07	7,093			7,093	10 MO S/L	7,093	0
58	VINYL FLOOR	4/09/07	1,451			1,451	15 MO S/L	1,136	97
59	FENCE	5/25/07	937			937	15 MO S/L	724	62
60	LIVINGROOM FLOOR REFINISH	6/01/07	600			600	15 MO S/L	463	40
61	BATHROOM REMODEL	7/20/07	3,401			3,401	15 MO S/L	2,589	226
62	ROOF	5/30/07	7,830			7,830	15 MO S/L	6,047	522
63	EXTERIOR PAINTING	9/21/07	3,900			3,900	15 MO S/L	2,925	260
66	Chimney rebuild	7/25/08	1,100			1,100	15 MO S/L	764	73

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
68	1515 S. Burdick	6/27/08	38,474			38,474	27 MO S/L	14,690	1,399
71	CABINETS	9/12/08	6,613			6,613	15 MO S/L	4,556	440
72	2 FURNACES	10/07/08	5,360			5,360	10 MO S/L	5,360	0
74	Improvmnts	10/31/08	4,088			4,088	15 MO S/L	2,771	273
75	Land	6/27/08	4,290			4,290	0 -- Land	0	0
76	Painting	8/01/08	16,018			16,018	15 MO S/L	11,124	1,068
78	738 Academy	7/01/08	294,813			294,813	27 MO S/L	112,565	10,721
79	738 Academy	7/01/08	32,500			32,500	0 -- Land	0	0
80	515/517 Pearl St.	12/31/08	112,500			112,500	27 MO S/L	40,909	4,091
81	515/517 Pearl St.	12/31/08	12,500			12,500	0 -- Land	0	0
82	Furnace - Carrier 58MCB060	1/16/09	2,000			2,000	10 MO S/L	1,983	17
84	Entry Access System	9/03/09	8,520			8,520	15 MO S/L	5,270	568
85	Front Door & Carpet	9/22/09	10,271			10,271	15 MO S/L	6,307	684
86	Windows	10/16/09	4,488			4,488	27 MO S/L	1,496	163
87	Roof	10/16/09	6,711			6,711	27 MO S/L	2,237	244
88	Roof	10/29/09	22,243			22,243	27 MO S/L	7,414	809
89	Furnace	11/16/09	7,715			7,715	15 MO S/L	4,672	514
90	Insulation	11/16/09	2,750			2,750	27 MO S/L	908	100
91	Roof	12/07/09	7,006			7,006	27 MO S/L	2,314	255
92	Insulation	12/07/09	1,523			1,523	27 MO S/L	503	55
93	Insulation	12/07/09	1,797			1,797	27 MO S/L	594	65
94	Insulation	12/07/09	1,536			1,536	27 MO S/L	507	56
95	Siding	1/21/10	9,031			9,031	15 MO S/L	5,368	602
96	Roof	2/15/10	13,619			13,619	15 MO S/L	8,096	908
97	Roof	4/12/10	3,185			3,185	15 MO S/L	1,858	212
98	Fire/Alarm system	8/09/10	5,590			5,590	15 MO S/L	3,137	372
99	Painting	9/23/10	11,203			11,203	15 MO S/L	6,162	746
100	Gutters	9/24/10	3,290			3,290	15 MO S/L	1,809	220
101	Asphalt Driveway	8/18/10	4,680			4,680	15 MO S/L	2,600	312
102	605 Lovell Building - Cooper	6/15/11	132,578			132,578	27 MO S/L	36,559	4,821
103	605 Lovell - Land	6/15/11	63,000			63,000	0 -- Land	0	0
104	Unit 1 Stove	6/15/11	200			200	10 MO S/L	152	20
105	Unit 2 Stove	6/15/11	200			200	10 MO S/L	152	20
106	Unit 3 Stove	6/15/11	200			200	10 MO S/L	152	20
108	Unit 5 Stove	6/15/11	200			200	10 MO S/L	152	20
109	Unit 6 Stove	6/15/11	200			200	10 MO S/L	152	20
110	Unit 7 Stove	6/15/11	200			200	10 MO S/L	152	20
111	Unit 8 Stove	6/15/11	200			200	10 MO S/L	152	20
112	Unit 9 Stove	6/15/11	200			200	10 MO S/L	152	20
113	Unit 10 Stove	6/15/11	200			200	10 MO S/L	152	20
114	Unit 11 stove	6/15/11	200			200	10 MO S/L	152	20
115	Unit 12 Stove	6/15/11	200			200	10 MO S/L	152	20
117	Unit 14 Stove	6/15/11	200			200	10 MO S/L	152	20
118	Unit 15 Stove	6/15/11	200			200	10 MO S/L	152	20
119	Unit 16 Stove	6/15/11	200			200	10 MO S/L	152	20
120	Unit 17 Stove	6/15/11	200			200	10 MO S/L	152	20
121	Unit 18 Stove	6/15/11	200			200	10 MO S/L	152	20
122	Unit 19 Stove	6/15/11	200			200	10 MO S/L	152	20
123	Unit 1 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
124	Unit 2 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
128	Unit 6 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
129	Unit 7 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
130	Unit 8 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
131	Unit 9 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
132	Unit 10 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
133	Unit 11 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
136	Unit 14 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
137	Unit 15 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
138	Unit 16 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
139	Unit 17 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
140	Unit 18 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
141	Unit 19 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
142	611 Lovell Building	6/15/11	52,122			52,122	27 MO S/L	14,373	1,895
143	611 Lovell Land	6/15/11	29,600			29,600	0 -- Land	0	0
144	Unit 1 Stove	6/15/11	200			200	10 MO S/L	152	20
145	Unit 2 Stove	6/15/11	200			200	10 MO S/L	152	20
146	Unit 3 Stove	6/15/11	200			200	10 MO S/L	152	20
147	Unit 4 Stove	6/15/11	200			200	10 MO S/L	152	20
148	Unit 5 Stove	6/15/11	200			200	10 MO S/L	152	20
149	Unit 6 Stove	6/15/11	200			200	10 MO S/L	152	20
150	Unit 7 Stove	6/15/11	200			200	10 MO S/L	152	20

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
151	Unit 8 Stove	6/15/11	200			200	10 MO S/L	152	20
152	Unit 1 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
153	Unit 2 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
155	Unit 4 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
156	Unit 5 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
157	Unit 6 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
158	Unit 7 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
159	Unit 8 Refrigerator	6/15/11	350			350	10 MO S/L	265	35
167	Tables & chairs	12/08/11	1,059			1,059	10 MO S/L	750	106
168	Giftworks software	6/29/11	698			698	5 MO S/L	698	0
170	Water heater	9/13/11	549			549	15 MO S/L	268	37
171	Dell Desktop - Vostro 460 Mini-Tower	10/25/11	695			695	5 MO S/L	695	0
172	Surveillance Cameras	5/23/11	575			575	15 MO S/L	291	38
173	Painting	10/13/11	34,026			34,026	15 MO S/L	16,446	2,268
174	Roof	9/07/11	25,975			25,975	27 MO S/L	6,927	944
175	Insulation	9/28/11	4,117			4,117	27 MO S/L	1,085	150
176	Painting	9/08/11	15,235			15,235	15 MO S/L	7,448	1,016
177	Roof	9/02/11	6,980			6,980	27 MO S/L	1,861	254
178	Electric - new meter	9/06/11	4,465			4,465	27 MO S/L	1,191	162
179	Painting	10/28/11	8,258			8,258	15 MO S/L	3,945	551
180	Electrical - New meter	7/28/11	6,160			6,160	27 MO S/L	1,661	224
181	Porch Roof	6/17/11	1,159			1,159	27 MO S/L	316	42
182	Insulation	9/28/11	1,933			1,933	27 MO S/L	510	70
183	926 Albert - Building	3/01/12	6,597			6,597	27 MO S/L	1,639	240
184	332 Hutchinson - Building	3/09/12	15,500			15,500	27 MO S/L	3,852	563
185	1202 E. Stockbridge - Building	1/11/12	14,500			14,500	27 MO S/L	3,691	527
186	1228 E. Stockbridge - Building	1/18/12	16,750			16,750	27 MO S/L	4,213	609
187	1141 S. Rose St. Suite 3	11/19/12	60,000			60,000	27 MO S/L	13,273	2,182
188	Storm Windows	8/07/12	2,250			2,250	15 MO S/L	963	150
189	Water Heater	8/06/12	1,347			1,347	15 MO S/L	576	90
190	Parking Lot Paving	8/31/12	1,600			1,600	15 MO S/L	676	106
191	Parking Lot Paving	8/31/12	1,600			1,600	15 MO S/L	676	106
192	Renovations - 926 Albert	3/01/12	26,878			26,878	15 MO S/L	12,244	1,792
193	Renovations - 332 Hutchinson	3/09/12	25,867			25,867	15 MO S/L	11,784	1,724
194	HVAC Expansion Tank	6/07/12	1,382			1,382	15 MO S/L	606	93
195	Renovations - 1202 Stockbridge	1/11/12	24,427			24,427	15 MO S/L	11,399	1,629
196	Renovations - 1228 Stockbridge	1/18/12	35,714			35,714	15 MO S/L	16,468	2,381
197	Storm Windows	7/09/12	3,150			3,150	15 MO S/L	1,365	210
198	DUKE ST ADDITIONS	12/03/13	11,500			11,500	27 MO S/L	2,126	418
199	Duke Street - Land	11/11/13	32,000			32,000	0 -- Land	0	0
200	Duke Street - Bldg	11/11/13	298,969			298,969	27 MO S/L	56,170	10,872
201	Land - 1222 E Stockbridge	10/25/13	300			300	0 -- Land	0	0
202	Security System-Cooper	9/06/13	10,358			10,358	15 MO S/L	3,683	690
203	Land - 1718 N Rose	10/30/13	5,000			5,000	0 -- Land	0	0
204	Bldg - 1718 N Rose St	10/30/13	5,100			5,100	27 MO S/L	958	186
205	Office Copier	2/20/13	5,047			5,047	5 MO S/L	5,047	0
206	Duke St. Additions	6/10/14	30,684			30,684	27 MO S/L	5,114	1,116
207	94 Windows	6/20/14	18,750			18,750	27 MO S/L	3,068	682
208	Trailer	7/18/14	1,800			1,800	5 MO S/L	1,590	210
209	Wiring	1/21/15	2,665			2,665	15 MO S/L	696	178
210	IMPROVEMENTS - DUKE STREET	5/18/15	1,286			1,286	15 MO S/L	307	86
211	BOILER AT DUKE ST	9/22/15	17,100			17,100	15 MO S/L	3,705	1,140
212	3623 DUKE APT D REHAB	5/18/15	7,969			7,969	15 MO S/L	1,904	531
213	3623 DUKE APT B REHAB	5/18/15	6,623			6,623	15 MO S/L	1,582	442
214	COOPER FLOORS	9/02/15	1,408			1,408	7 MO S/L	670	201
215	611 LOVELL IMPROVEMENTS	9/02/15	2,354			2,354	15 MO S/L	523	157
216	515 PEARL # 2 IMPROVEMENTS	12/27/15	5,120			5,120	15 MO S/L	1,024	341
217	738 ACADEMY IMPROVEMENTS	2/05/15	2,989			2,989	15 MO S/L	781	199
218	BOILER AT ACADEMY	11/12/15	42,300			42,300	15 MO S/L	8,930	2,820
219	738 ACADEMY IMPROVEMENTS	11/12/15	4,760			4,760	15 MO S/L	1,005	317
220	738 ACADEMY FLOOR	9/02/15	1,408			1,408	7 MO S/L	670	201
221	420 RANNEY REMODEL	11/18/15	8,742			8,742	15 MO S/L	1,797	583
222	420 RANNEY BATHROOMS	8/07/15	3,312			3,312	15 MO S/L	754	221
223	PARK BATHROOMS	8/07/15	3,312			3,312	15 MO S/L	754	221
224	BUILDING - 811 S WESTNEDGE	6/30/14	180,000			180,000	27 MO S/L	29,455	6,545
225	KITCHEN REMODEL	2/07/14	1,770			1,770	27 MO S/L	316	65
226	BASEMENT	8/12/14	5,170			5,170	27 MO S/L	830	188
227	CABINETS	12/03/14	2,373			2,373	27 MO S/L	352	87
228	BOILER REPAIRS	3/31/14	1,270			1,270	27 MO S/L	219	46
229	WATER HEATERS	8/21/14	2,259			2,259	27 MO S/L	356	82
230	LAND- WESTNEDGE	6/30/14	20,000			20,000	0 -- Land	0	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
231	Land 912 Southern	12/22/16	40,000			40,000	0 -- Land	0	0
232	Building 912 Southern	12/22/16	228,395			228,395	27 MO S/L	16,611	8,305
233	1121 Vacant Land 1211 W North St	2/25/16	300			300	0 -- Land	0	0
234	Ranny Bathrooms	1/21/16	3,728			3,728	15 MO S/L	725	248
235	Ranney Exterior	11/02/16	5,119			5,119	15 MO S/L	739	342
236	Duke Street Exterior	12/02/16	15,319			15,319	15 MO S/L	2,128	1,021
237	Boiler Lovell	1/28/16	15,450			15,450	15 MO S/L	3,004	1,030
238	Stockbridge Unit Rehab	5/31/16	12,882			12,882	15 MO S/L	2,218	859
239	Unit 4 Stove	1/22/16	265			265	10 MO S/L	77	27
240	Unit 13 Stove	1/22/16	265			265	10 MO S/L	77	27
241	Unit 3 Refrigerator	1/01/16	380			380	10 MO S/L	114	38
242	Unit 4 Refrigerator	1/22/16	380			380	10 MO S/L	111	38
243	Unit 5 Refrigerator	10/28/16	380			380	10 MO S/L	82	38
244	Unit 12 Refrigerator	4/13/16	267			267	10 MO S/L	73	27
245	Unit 13 Refrigerator	1/22/16	380			380	10 MO S/L	111	38
246	Unit 3 Refrigerator	5/12/16	380			380	10 MO S/L	101	38
247	Water heater	12/01/16	1,524			1,524	10 MO S/L	318	152
248	Furnace replacement	12/01/16	2,500			2,500	27 MO S/L	189	91
249	1215 & 1217 West North Painting	6/01/17	2,700			2,700	15 MO S/L	285	180
250	Water Heater	6/01/17	1,230			1,230	10 MO S/L	195	123
251	1515 S Burdick Painting	6/01/17	2,580			2,580	15 MO S/L	272	172
252	Water Heaters (5)	6/01/17	5,250			5,250	10 MO S/L	831	525
253	Parking Lot Improvements	7/08/17	7,730			7,730	15 MO S/L	773	515
254	912 Southern Playground	8/24/17	12,531			12,531	15 MO S/L	1,114	835
255	Boiler & Water Heater Southern	4/03/17	19,440			19,440	27 MO S/L	1,237	707
256	Cabinets 738 Academy Unites 37&27	7/25/17	1,938			1,938	27 MO S/L	100	70
257	Carpet, Pad & Labor 421A Park St	11/05/17	1,015			1,015	5 MO S/L	237	203
258	Teeter totter adn Freddy the Frog	10/04/17	1,215			1,215	15 MO S/L	101	81
259	Fence Southern Playground	8/21/17	2,922			2,922	10 MO S/L	390	292
260	Fence Duke St Playground	6/02/17	3,556			3,556	10 MO S/L	563	356
261	Furnace 1202 Stock downstairs	6/12/17	2,690			2,690	27 MO S/L	155	98
262	Insulation at 912 Southern	6/06/17	2,697			2,697	27 MO S/L	155	98
263	Roof At 738 Academy	11/11/17	35,314			35,314	27 MO S/L	1,498	1,284
264	Exterior painting Cooper	2/21/17	6,000			6,000	10 MO S/L	1,100	600
265	Duke Street Playground	4/01/17	8,795			8,795	15 MO S/L	1,026	586
266	Carpeting for 611 Lovell	7/01/17	649			649	5 MO S/L	195	130
267	Carpet for 605 Lovell	7/01/17	649			649	5 MO S/L	195	130
268	Wooven Carpet tiles Cooper	7/07/17	1,367			1,367	5 MO S/L	410	274
269	Roof at 912 Southern	7/10/17	12,985			12,985	27 MO S/L	708	472
270	Water Heater Stock	9/11/17	1,355			1,355	10 MO S/L	181	135
271	Water Heater 3611 D Duke St	9/11/17	1,050			1,050	10 MO S/L	140	105
272	Water Heater 515 Pearl	6/01/17	1,230			1,230	10 MO S/L	195	123
273	3617 Duke Rehab	10/30/18	3,451			3,451	15 MO S/L	38	230
274	3611 Duke Rehab	12/01/18	2,493			2,493	15 MO S/L	14	166
275	Boiler - 738 Academy	12/19/18	10,855			10,855	40 MO S/L	0	271
276	738 Academy Rehab	12/31/18	7,781			7,781	15 MO S/L	0	519
277	605 Lovell Flooring	12/01/18	1,099			1,099	7 MO S/L	13	157
278	Ranney Gutter Replacement	10/08/18	1,800			1,800	15 MO S/L	30	120
279	Flooring Stockbridge	12/20/18	1,334			1,334	7 MO S/L	0	191
280	912 Southern Rehab	10/15/18	1,159			1,159	15 MO S/L	19	78
281	515 Pearl Rehabs	8/31/18	1,945			1,945	15 MO S/L	43	130
282	Computers/Monitors	3/27/19	7,112			7,112	5 MO S/L	0	1,067
283	1141 Rose St Windows	4/16/19	1,881			1,881	15 MO S/L	0	84
284	Computer	6/30/19	573			573	5 MO S/L	0	57
285	Boiler 1027 Park Pl	10/31/19	5,450			5,450	15 MO S/L	0	61
286	Flooring 3617 Duke	5/29/19	1,459			1,459	7 MO S/L	0	122
Total Other Depreciation			<u>3,283,414</u>			<u>3,283,414</u>		<u>1,067,382</u>	<u>124,813</u>
Total ACRS and Other Depreciation			<u>3,283,414</u>			<u>3,283,414</u>		<u>1,067,382</u>	<u>124,813</u>
Grand Totals			3,338,117			3,338,117		1,082,428	126,146
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>3,338,117</u>			<u>3,338,117</u>		<u>1,082,428</u>	<u>126,146</u>

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Asset	Description	Date In Service	Cost	Basis for Depr	MI Prior	MI Current	Federal Current	Difference Fed - MI
Prior MACRS:								
10	Beds - Next Door	8/15/98	885	885	885	0	0	0
11	Beds - Next Door	10/15/98	615	615	615	0	0	0
12	Beds - Open Door	8/21/98	1,212	1,212	1,212	0	0	0
83	Brickwall reconstruction	6/04/09	51,991	51,991	12,720	1,333	1,333	0
			<u>54,703</u>	<u>54,703</u>	<u>15,432</u>	<u>1,333</u>	<u>1,333</u>	<u>0</u>
Other Depreciation:								
1	414/416/418 Ranney Street Houses	2/01/72	18,500	18,500	18,500	0	0	0
2	1215/1217 W. North Street Building	12/21/82	37,000	37,000	37,000	0	0	0
3	New Carpet - Ranney	1/15/94	4,637	4,637	4,637	0	0	0
4	New Roof - Ranney	5/15/95	9,000	9,000	9,000	0	0	0
5	New Carpet - North St.	6/15/95	1,939	1,939	1,939	0	0	0
6	Kitchen Remodel - Ranney	3/10/96	3,257	3,257	3,257	0	0	0
7	Bathroom Addition	8/15/98	2,921	2,921	2,921	0	0	0
8	Porch (piant & fix) - North St	7/25/98	1,100	1,100	1,100	0	0	0
9	Kitchen Counters - North St	9/15/98	1,842	1,842	1,842	0	0	0
13	Donated Furniture	4/18/99	2,590	2,590	2,590	0	0	0
14	Office Computers	6/24/99	1,810	1,810	1,810	0	0	0
15	Computers & Software	10/27/99	773	773	773	0	0	0
16	Computer	6/06/01	1,250	1,250	1,250	0	0	0
17	Computer	1/07/02	1,030	1,030	1,030	0	0	0
18	Kitchen Counters - Ranney	5/08/99	1,326	1,326	1,326	0	0	0
19	Renovations - Ranney	9/15/01	7,603	7,603	7,603	0	0	0
20	Renovations - North St	9/15/01	11,951	11,951	11,951	0	0	0
21	Stove - OD	6/11/01	520	520	520	0	0	0
22	Air Conditioning Unit	8/23/01	4,525	4,525	4,525	0	0	0
23	Air Conditioning Unit	8/23/01	4,525	4,525	4,525	0	0	0
24	2002 Renovations - Ranney	5/15/02	13,775	13,775	13,775	0	0	0
25	LAND - OPEN DOOR	2/01/72	4,500	4,500	0	0	0	0
26	LAND - NEXT DOOR	12/21/82	6,000	6,000	0	0	0	0
27	Washer	5/07/04	650	650	650	0	0	0
28	Washer	5/18/04	650	650	650	0	0	0
29	419 South Park Street - Building	9/22/04	120,840	120,840	62,617	4,394	4,394	0
30	1027 Park Place - Building	6/22/04	152,518	152,518	80,419	5,546	5,546	0
31	Renovations - Electrical - Ranney	8/23/04	950	950	908	42	42	0
32	Furnace - Ranney	2/06/04	1,500	1,500	1,500	0	0	0
33	Renovations - Electrical - Ranney	7/27/04	1,665	1,665	1,600	65	65	0
34	Bathroom remodel - Ranney	7/20/04	10,159	10,159	9,764	395	395	0
35	New roof - South Park	10/19/04	18,000	18,000	17,000	1,000	1,000	0
36	Renovations - Electrical - South Park	11/22/04	5,000	5,000	4,694	306	306	0
37	Bathroom remodel - Park Place	10/07/04	15,838	15,838	15,046	792	792	0
38	530 West North - Building	12/05/05	109,462	109,462	52,077	3,981	3,981	0
39	New Chimney	4/08/05	2,075	2,075	1,902	138	138	0
40	Interior Remodel/Repairs	4/22/05	1,045	1,045	952	70	70	0
41	New Bath	6/01/05	990	990	897	66	66	0
42	Garage Roofing	7/15/05	2,632	2,632	2,369	175	175	0
43	Porch	8/11/05	5,587	5,587	4,998	372	372	0
44	Painting	9/23/05	1,800	1,800	1,590	120	120	0
45	Painting	10/06/05	3,600	3,600	3,180	240	240	0
46	Land - 1027 Park Place	6/22/04	17,000	17,000	0	0	0	0
47	Land - 419 South Park St	9/22/04	13,500	13,500	0	0	0	0
48	Land - 530 W North	12/05/05	12,100	12,100	0	0	0	0
49	Dell Dimension E521	11/22/06	883	883	883	0	0	0
50	Water Heater	7/17/06	1,000	1,000	1,000	0	0	0
51	Buildings - 420 Ranney	11/03/06	46,767	46,767	20,691	1,701	1,701	0
52	Land - 420 Ranney	11/03/06	5,200	5,200	0	0	0	0
53	Furnace	1/06/06	2,300	2,300	2,300	0	0	0
55	Updates to Porch & door	8/02/06	7,940	7,940	6,572	530	530	0
56	FURNACE	10/26/07	2,775	2,775	2,775	0	0	0
57	BOILER	11/09/07	7,093	7,093	7,093	0	0	0
58	VINYL FLOOR	4/09/07	1,451	1,451	1,136	97	97	0
59	FENCE	5/25/07	937	937	724	62	62	0
60	LIVINGROOM FLOOR REFINISH	6/01/07	600	600	463	40	40	0
61	BATHROOM REMODEL	7/20/07	3,401	3,401	2,589	226	226	0
62	ROOF	5/30/07	7,830	7,830	6,047	522	522	0
63	EXTERIOR PAINTING	9/21/07	3,900	3,900	2,925	260	260	0
66	Chimney rebuild	7/25/08	1,100	1,100	764	73	73	0

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68	1515 S. Burdick	6/27/08	38,474	38,474	14,690	1,399	1,399	0
71	CABINETS	9/12/08	6,613	6,613	4,556	440	440	0
72	2 FURNACES	10/07/08	5,360	5,360	5,360	0	0	0
74	Improvements	10/31/08	4,088	4,088	2,771	273	273	0
75	Land	6/27/08	4,290	4,290	0	0	0	0
76	Painting	8/01/08	16,018	16,018	11,124	1,068	1,068	0
78	738 Academy	7/01/08	294,813	294,813	112,565	10,721	10,721	0
79	738 Academy	7/01/08	32,500	32,500	0	0	0	0
80	515/517 Pearl St.	12/31/08	112,500	112,500	40,909	4,091	4,091	0
81	515/517 Pearl St.	12/31/08	12,500	12,500	0	0	0	0
82	Furnace - Carrier 58MCB060	1/16/09	2,000	2,000	1,983	17	17	0
84	Entry Access System	9/03/09	8,520	8,520	5,301	568	568	0
85	Front Door & Carpet	9/22/09	10,271	10,271	6,334	684	684	0
86	Windows	10/16/09	4,488	4,488	1,496	163	163	0
87	Roof	10/16/09	6,711	6,711	2,237	244	244	0
88	Roof	10/29/09	22,243	22,243	7,414	809	809	0
89	Furnace	11/16/09	7,715	7,715	4,672	514	514	0
90	Insulation	11/16/09	2,750	2,750	908	100	100	0
91	Roof	12/07/09	7,006	7,006	2,314	255	255	0
92	Insulation	12/07/09	1,523	1,523	503	55	55	0
93	Insulation	12/07/09	1,797	1,797	594	65	65	0
94	Insulation	12/07/09	1,536	1,536	507	56	56	0
95	Siding	1/21/10	9,031	9,031	5,368	602	602	0
96	Roof	2/15/10	13,619	13,619	8,096	908	908	0
97	Roof	4/12/10	3,185	3,185	1,858	212	212	0
98	Fire/Alarm system	8/09/10	5,590	5,590	3,137	372	372	0
99	Painting	9/23/10	11,203	11,203	6,162	746	746	0
100	Gutters	9/24/10	3,290	3,290	1,809	220	220	0
101	Asphalt Driveway	8/18/10	4,680	4,680	2,600	312	312	0
102	605 Lovell Building - Cooper	6/15/11	132,578	132,578	36,559	4,821	4,821	0
103	605 Lovell - Land	6/15/11	63,000	63,000	0	0	0	0
104	Unit 1 Stove	6/15/11	200	200	152	20	20	0
105	Unit 2 Stove	6/15/11	200	200	152	20	20	0
106	Unit 3 Stove	6/15/11	200	200	152	20	20	0
108	Unit 5 Stove	6/15/11	200	200	152	20	20	0
109	Unit 6 Stove	6/15/11	200	200	152	20	20	0
110	Unit 7 Stove	6/15/11	200	200	152	20	20	0
111	Unit 8 Stove	6/15/11	200	200	152	20	20	0
112	Unit 9 Stove	6/15/11	200	200	152	20	20	0
113	Unit 10 Stove	6/15/11	200	200	152	20	20	0
114	Unit 11 stove	6/15/11	200	200	152	20	20	0
115	Unit 12 Stove	6/15/11	200	200	152	20	20	0
117	Unit 14 Stove	6/15/11	200	200	152	20	20	0
118	Unit 15 Stove	6/15/11	200	200	152	20	20	0
119	Unit 16 Stove	6/15/11	200	200	152	20	20	0
120	Unit 17 Stove	6/15/11	200	200	152	20	20	0
121	Unit 18 Stove	6/15/11	200	200	152	20	20	0
122	Unit 19 Stove	6/15/11	200	200	152	20	20	0
123	Unit 1 Refrigerator	6/15/11	350	350	265	35	35	0
124	Unit 2 Refrigerator	6/15/11	350	350	265	35	35	0
128	Unit 6 Refrigerator	6/15/11	350	350	265	35	35	0
129	Unit 7 Refrigerator	6/15/11	350	350	265	35	35	0
130	Unit 8 Refrigerator	6/15/11	350	350	265	35	35	0
131	Unit 9 Refrigerator	6/15/11	350	350	265	35	35	0
132	Unit 10 Refrigerator	6/15/11	350	350	265	35	35	0
133	Unit 11 Refrigerator	6/15/11	350	350	265	35	35	0
136	Unit 14 Refrigerator	6/15/11	350	350	265	35	35	0
137	Unit 15 Refrigerator	6/15/11	350	350	265	35	35	0
138	Unit 16 Refrigerator	6/15/11	350	350	265	35	35	0
139	Unit 17 Refrigerator	6/15/11	350	350	265	35	35	0
140	Unit 18 Refrigerator	6/15/11	350	350	265	35	35	0
141	Unit 19 Refrigerator	6/15/11	350	350	265	35	35	0
142	611 Lovell Building	6/15/11	52,122	52,122	14,373	1,895	1,895	0
143	611 Lovell Land	6/15/11	29,600	29,600	0	0	0	0
144	Unit 1 Stove	6/15/11	200	200	152	20	20	0
145	Unit 2 Stove	6/15/11	200	200	152	20	20	0
146	Unit 3 Stove	6/15/11	200	200	152	20	20	0
147	Unit 4 Stove	6/15/11	200	200	152	20	20	0
148	Unit 5 Stove	6/15/11	200	200	152	20	20	0
149	Unit 6 Stove	6/15/11	200	200	152	20	20	0
150	Unit 7 Stove	6/15/11	200	200	152	20	20	0

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Asset	Description	Date In Service	Cost	Basis for Depr	MI Prior	MI Current	Federal Current	Difference Fed - MI
151	Unit 8 Stove	6/15/11	200	200	152	20	20	0
152	Unit 1 Refrigerator	6/15/11	350	350	265	35	35	0
153	Unit 2 Refrigerator	6/15/11	350	350	265	35	35	0
155	Unit 4 Refrigerator	6/15/11	350	350	265	35	35	0
156	Unit 5 Refrigerator	6/15/11	350	350	265	35	35	0
157	Unit 6 Refrigerator	6/15/11	350	350	265	35	35	0
158	Unit 7 Refrigerator	6/15/11	350	350	265	35	35	0
159	Unit 8 Refrigerator	6/15/11	350	350	265	35	35	0
167	Tables & chairs	12/08/11	1,059	1,059	750	106	106	0
168	Giftworks software	6/29/11	698	698	698	0	0	0
170	Water heater	9/13/11	549	549	268	37	37	0
171	Dell Desktop - Vostro 460 Mini-Tower	10/25/11	695	695	695	0	0	0
172	Surveillance Cameras	5/23/11	575	575	291	38	38	0
173	Painting	10/13/11	34,026	34,026	16,446	2,268	2,268	0
174	Roof	9/07/11	25,975	25,975	6,927	944	944	0
175	Insulation	9/28/11	4,117	4,117	1,085	150	150	0
176	Painting	9/08/11	15,235	15,235	7,448	1,016	1,016	0
177	Roof	9/02/11	6,980	6,980	1,861	254	254	0
178	Electric - new meter	9/06/11	4,465	4,465	1,191	162	162	0
179	Painting	10/28/11	8,258	8,258	3,945	551	551	0
180	Electrical - New meter	7/28/11	6,160	6,160	1,661	224	224	0
181	Porch Roof	6/17/11	1,159	1,159	316	42	42	0
182	Insulation	9/28/11	1,933	1,933	510	70	70	0
183	926 Albert - Building	3/01/12	6,597	6,597	1,639	240	240	0
184	332 Hutchinson - Building	3/09/12	15,500	15,500	3,852	563	563	0
185	1202 E. Stockbridge - Building	1/11/12	14,500	14,500	3,691	527	527	0
186	1228 E. Stockbridge - Building	1/18/12	16,750	16,750	4,213	609	609	0
187	1141 S. Rose St. Suite 3	11/19/12	60,000	60,000	13,273	2,182	2,182	0
188	Storm Windows	8/07/12	2,250	2,250	963	150	150	0
189	Water Heater	8/06/12	1,347	1,347	576	90	90	0
190	Parking Lot Paving	8/31/12	1,600	1,600	676	106	106	0
191	Parking Lot Paving	8/31/12	1,600	1,600	676	106	106	0
192	Renovations - 926 Albert	3/01/12	26,878	26,878	12,244	1,792	1,792	0
193	Renovations - 332 Hutchinson	3/09/12	25,867	25,867	11,784	1,724	1,724	0
194	HVAC Expansion Tank	6/07/12	1,382	1,382	606	93	93	0
195	Renovations - 1202 Stockbridge	1/11/12	24,427	24,427	11,399	1,629	1,629	0
196	Renovations - 1228 Stockbridge	1/18/12	35,714	35,714	16,468	2,381	2,381	0
197	Storm Windows	7/09/12	3,150	3,150	1,365	210	210	0
198	DUKE ST ADDITIONS	12/03/13	11,500	11,500	2,126	418	418	0
199	Duke Street - Land	11/11/13	32,000	32,000	0	0	0	0
200	Duke Street - Bldg	11/11/13	298,969	298,969	56,170	10,872	10,872	0
201	Land - 1222 E Stockbridge	10/25/13	300	300	0	0	0	0
202	Security System-Cooper	9/06/13	10,358	10,358	3,683	690	690	0
203	Land - 1718 N Rose	10/30/13	5,000	5,000	0	0	0	0
204	Bldg - 1718 N Rose St	10/30/13	5,100	5,100	958	186	186	0
205	Office Copier	2/20/13	5,047	5,047	5,047	0	0	0
206	Duke St. Additions	6/10/14	30,684	30,684	5,114	1,116	1,116	0
207	94 Windows	6/20/14	18,750	18,750	3,068	682	682	0
208	Trailer	7/18/14	1,800	1,800	1,590	210	210	0
209	Wiring	1/21/15	2,665	2,665	696	178	178	0
210	IMPROVEMENTS - DUKE STREET	5/18/15	1,286	1,286	307	86	86	0
211	BOILER AT DUKE ST	9/22/15	17,100	17,100	3,705	1,140	1,140	0
212	3623 DUKE APT D REHAB	5/18/15	7,969	7,969	1,904	531	531	0
213	3623 DUKE APT B REHAB	5/18/15	6,623	6,623	1,582	442	442	0
214	COOPER FLOORS	9/02/15	1,408	1,408	670	201	201	0
215	611 LOVELL IMPROVEMENTS	9/02/15	2,354	2,354	523	157	157	0
216	515 PEARL # 2 IMPROVEMENTS	12/27/15	5,120	5,120	1,024	341	341	0
217	738 ACADEMY IMPROVEMENTS	2/05/15	2,989	2,989	781	199	199	0
218	BOILER AT ACADEMY	11/12/15	42,300	42,300	8,930	2,820	2,820	0
219	738 ACADEMY IMPROVEMENTS	11/12/15	4,760	4,760	1,005	317	317	0
220	738 ACADEMY FLOOR	9/02/15	1,408	1,408	670	201	201	0
221	420 RANNEY REMODEL	11/18/15	8,742	8,742	1,797	583	583	0
222	420 RANNEY BATHROOMS	8/07/15	3,312	3,312	754	221	221	0
223	PARK BATHROOMS	8/07/15	3,312	3,312	754	221	221	0
224	BUILDING - 811 S WESTNEDGE	6/30/14	180,000	180,000	29,455	6,545	6,545	0
225	KITCHEN REMODEL	2/07/14	1,770	1,770	316	65	65	0
226	BASEMENT	8/12/14	5,170	5,170	830	188	188	0
227	CABINETS	12/03/14	2,373	2,373	352	87	87	0
228	BOILER REPAIRS	3/31/14	1,270	1,270	219	46	46	0
229	WATER HEATERS	8/21/14	2,259	2,259	356	82	82	0
230	LAND- WESTNEDGE	6/30/14	20,000	20,000	0	0	0	0

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231	Land 912 Southern	12/22/16	40,000	40,000	0	0	0	0
232	Building 912 Southern	12/22/16	228,395	228,395	16,611	8,305	8,305	0
233	1121 Vacant Land 1211 W North St	2/25/16	300	300	0	0	0	0
234	Ranny Bathrooms	1/21/16	3,728	3,728	725	248	248	0
235	Ranney Exterior	11/02/16	5,119	5,119	739	342	342	0
236	Duke Street Exterior	12/02/16	15,319	15,319	2,128	1,021	1,021	0
237	Boiler Lovell	1/28/16	15,450	15,450	3,004	1,030	1,030	0
238	Stockbridge Unit Rehab	5/31/16	12,882	12,882	2,218	859	859	0
239	Unit 4 Stove	1/22/16	265	265	77	27	27	0
240	Unit 13 Stove	1/22/16	265	265	77	27	27	0
241	Unit 3 Refrigerator	1/01/16	380	380	114	38	38	0
242	Unit 4 Refrigerator	1/22/16	380	380	111	38	38	0
243	Unit 5 Refrigerator	10/28/16	380	380	82	38	38	0
244	Unit 12 Refrigerator	4/13/16	267	267	73	27	27	0
245	Unit 13 Refrigerator	1/22/16	380	380	111	38	38	0
246	Unit 3 Refrigerator	5/12/16	380	380	101	38	38	0
247	Water heater	12/01/16	1,524	1,524	318	152	152	0
248	Furnace replacement	12/01/16	2,500	2,500	189	91	91	0
249	1215 & 1217 West North Painting	6/01/17	2,700	2,700	285	180	180	0
250	Water Heater	6/01/17	1,230	1,230	195	123	123	0
251	1515 S Burdick Painting	6/01/17	2,580	2,580	272	172	172	0
252	Water Heaters (5)	6/01/17	5,250	5,250	831	525	525	0
253	Parking Lot Improvements	7/08/17	7,730	7,730	773	515	515	0
254	912 Southern Playground	8/24/17	12,531	12,531	1,114	835	835	0
255	Boiler & Water Heater Southern	4/03/17	19,440	19,440	1,237	707	707	0
256	Cabinets 738 Academy Unites 37&27	7/25/17	1,938	1,938	100	70	70	0
257	Carpet, Pad & Labor 421A Park St	11/05/17	1,015	1,015	237	203	203	0
258	Teeter totter adn Freddy the Frog	10/04/17	1,215	1,215	101	81	81	0
259	Fence Southern Playground	8/21/17	2,922	2,922	390	292	292	0
260	Fence Duke St Playground	6/02/17	3,556	3,556	563	356	356	0
261	Furnace 1202 Stock downstairs	6/12/17	2,690	2,690	155	98	98	0
262	Insulation at 912 Southern	6/06/17	2,697	2,697	155	98	98	0
263	Roof At 738 Academy	11/11/17	35,314	35,314	1,498	1,284	1,284	0
264	Exterior painting Cooper	2/21/17	6,000	6,000	1,100	600	600	0
265	Duke Street Playground	4/01/17	8,795	8,795	1,026	586	586	0
266	Carpeting for 611 Lovell	7/01/17	649	649	195	130	130	0
267	Carpet for 605 Lovell	7/01/17	649	649	195	130	130	0
268	Wooven Carpet tiles Cooper	7/07/17	1,367	1,367	410	274	274	0
269	Roof at 912 Southern	7/10/17	12,985	12,985	708	472	472	0
270	Water Heater Stock	9/11/17	1,355	1,355	181	135	135	0
271	Water Heater 3611 D Duke St	9/11/17	1,050	1,050	140	105	105	0
272	Water Heater 515 Pearl	6/01/17	1,230	1,230	195	123	123	0
273	3617 Duke Rehab	10/30/18	3,451	3,451	38	230	230	0
274	3611 Duke Rehab	12/01/18	2,493	2,493	14	166	166	0
275	Boiler - 738 Academy	12/19/18	10,855	10,855	0	271	271	0
276	738 Academy Rehab	12/31/18	7,781	7,781	0	519	519	0
277	605 Lovell Flooring	12/01/18	1,099	1,099	13	157	157	0
278	Ranney Gutter Replacement	10/08/18	1,800	1,800	30	120	120	0
279	Flooring Stockbridge	12/20/18	1,334	1,334	0	191	191	0
280	912 Southern Rehab	10/15/18	1,159	1,159	19	78	78	0
281	515 Pearl Rehabs	8/31/18	1,945	1,945	43	130	130	0
282	Computers/Monitors	3/27/19	7,112	7,112	0	1,067	1,067	0
283	1141 Rose St Windows	4/16/19	1,881	1,881	0	84	84	0
284	Computer	6/30/19	573	573	0	57	57	0
285	Boiler 1027 Park Pl	10/31/19	5,450	5,450	0	61	61	0
286	Flooring 3617 Duke	5/29/19	1,459	1,459	0	122	122	0
Total Other Depreciation			<u>3,283,414</u>	<u>3,283,414</u>	<u>1,067,008</u>	<u>124,813</u>	<u>124,813</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>3,283,414</u>	<u>3,283,414</u>	<u>1,067,008</u>	<u>124,813</u>	<u>124,813</u>	<u>0</u>
Grand Totals			3,338,117	3,338,117	1,082,440	126,146	126,146	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>3,338,117</u>	<u>3,338,117</u>	<u>1,082,440</u>	<u>126,146</u>	<u>126,146</u>	<u>0</u>

15230 Open Doors Kalamazoo

-*8427

Bonus Depreciation Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
283	1141 Rose St Windows	4/16/19	1,881		0	0	0	1,881
Grand Total			<u>1,881</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>1,881</u>

15230 Open Doors Kalamazoo

_*8427

FYE: 12/31/2019

Depreciation Adjustment Report All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
10	Beds - Next Door	8/15/98	885	0	0
11	Beds - Next Door	10/15/98	615	0	0
12	Beds - Open Door	8/21/98	1,212	0	0
83	Brickwall reconstruction	6/04/09	51,991	1,333	0
			<u>54,703</u>	<u>1,333</u>	<u>0</u>

Other Depreciation:

1	414/416/418 Ranney Street Houses	2/01/72	18,500	0	0
2	1215/1217 W. North Street Building	12/21/82	37,000	0	0
3	New Carpet - Ranney	1/15/94	4,637	0	0
4	New Roof - Ranney	5/15/95	9,000	0	0
5	New Carpet - North St.	6/15/95	1,939	0	0
6	Kitchen Remodel - Ranney	3/10/96	3,257	0	0
7	Bathroom Addition	8/15/98	2,921	0	0
8	Porch (piant & fix) - North St	7/25/98	1,100	0	0
9	Kitchen Counters - North St	9/15/98	1,842	0	0
13	Donated Furniture	4/18/99	2,590	0	0
14	Office Computers	6/24/99	1,810	0	0
15	Computers & Software	10/27/99	773	0	0
16	Computer	6/06/01	1,250	0	0
17	Computer	1/07/02	1,030	0	0
18	Kitchen Counters - Ranney	5/08/99	1,326	0	0
19	Renovations - Ranney	9/15/01	7,603	0	0
20	Renovations - North St	9/15/01	11,951	0	0
21	Stove - OD	6/11/01	520	0	0
22	Air Conditioning Unit	8/23/01	4,525	0	0
23	Air Conditioning Unit	8/23/01	4,525	0	0
24	2002 Renovations - Ranney	5/15/02	13,775	0	0
25	LAND - OPEN DOOR	2/01/72	4,500	0	0
26	LAND - NEXT DOOR	12/21/82	6,000	0	0
27	Washer	5/07/04	650	0	0
28	Washer	5/18/04	650	0	0
29	419 South Park Street - Building	9/22/04	120,840	4,394	0
30	1027 Park Place - Building	6/22/04	152,518	5,546	0
31	Renovations - Electrical - Ranney	8/23/04	950	0	0
32	Furnace - Ranney	2/06/04	1,500	0	0
33	Renovations - Electrical - Ranney	7/27/04	1,665	0	0
34	Bathroom remodel - Ranney	7/20/04	10,159	0	0
35	New roof - South Park	10/19/04	18,000	0	0
36	Renovations - Electrical - South Park	11/22/04	5,000	0	0
37	Bathroom remodel - Park Place	10/07/04	15,838	0	0
38	530 West North - Building	12/05/05	109,462	3,980	0
39	New Chimney	4/08/05	2,075	35	0
40	Interior Remodel/Repairs	4/22/05	1,045	23	0
41	New Bath	6/01/05	990	27	0
42	Garage Roofing	7/15/05	2,632	88	0
43	Porch	8/11/05	5,587	217	0
44	Painting	9/23/05	1,800	90	0
45	Painting	10/06/05	3,600	180	0
46	Land - 1027 Park Place	6/22/04	17,000	0	0
47	Land - 419 South Park St	9/22/04	13,500	0	0
48	Land - 530 W North	12/05/05	12,100	0	0
49	Dell Dimension E521	11/22/06	883	0	0
50	Water Heater	7/17/06	1,000	0	0
51	Buildings - 420 Ranney	11/03/06	46,767	1,700	0
52	Land - 420 Ranney	11/03/06	5,200	0	0
53	Furnace	1/06/06	2,300	0	0
55	Updates to Porch & door	8/02/06	7,940	529	0
56	FURNACE	10/26/07	2,775	0	0
57	BOILER	11/09/07	7,093	0	0
58	VINYL FLOOR	4/09/07	1,451	97	0
59	FENCE	5/25/07	937	62	0
60	LIVINGROOM FLOOR REFINISH	6/01/07	600	40	0
61	BATHROOM REMODEL	7/20/07	3,401	227	0

Asset	Description	Date In Service	Cost	Tax	AMT
62	ROOF	5/30/07	7,830	522	0
63	EXTERIOR PAINTING	9/21/07	3,900	260	0
66	Chimney rebuild	7/25/08	1,100	74	0
68	1515 S. Burdick	6/27/08	38,474	1,399	0
71	CABINETS	9/12/08	6,613	441	0
72	2 FURNACES	10/07/08	5,360	0	0
74	Improvements	10/31/08	4,088	272	0
75	Land	6/27/08	4,290	0	0
76	Painting	8/01/08	16,018	1,067	0
78	738 Academy	7/01/08	294,813	10,720	0
79	738 Academy	7/01/08	32,500	0	0
80	515/517 Pearl St.	12/31/08	112,500	4,091	0
81	515/517 Pearl St.	12/31/08	12,500	0	0
82	Furnace - Carrier 58MCB060	1/16/09	2,000	0	0
84	Entry Access System	9/03/09	8,520	568	0
85	Front Door & Carpet	9/22/09	10,271	685	0
86	Windows	10/16/09	4,488	163	0
87	Roof	10/16/09	6,711	244	0
88	Roof	10/29/09	22,243	809	0
89	Furnace	11/16/09	7,715	514	0
90	Insulation	11/16/09	2,750	100	0
91	Roof	12/07/09	7,006	255	0
92	Insulation	12/07/09	1,523	56	0
93	Insulation	12/07/09	1,797	65	0
94	Insulation	12/07/09	1,536	56	0
95	Siding	1/21/10	9,031	602	0
96	Roof	2/15/10	13,619	908	0
97	Roof	4/12/10	3,185	213	0
98	Fire/Alarm system	8/09/10	5,590	373	0
99	Painting	9/23/10	11,203	747	0
100	Gutters	9/24/10	3,290	219	0
101	Asphalt Driveway	8/18/10	4,680	312	0
102	605 Lovell Building - Cooper	6/15/11	132,578	4,821	0
103	605 Lovell - Land	6/15/11	63,000	0	0
104	Unit 1 Stove	6/15/11	200	20	0
105	Unit 2 Stove	6/15/11	200	20	0
106	Unit 3 Stove	6/15/11	200	20	0
108	Unit 5 Stove	6/15/11	200	20	0
109	Unit 6 Stove	6/15/11	200	20	0
110	Unit 7 Stove	6/15/11	200	20	0
111	Unit 8 Stove	6/15/11	200	20	0
112	Unit 9 Stove	6/15/11	200	20	0
113	Unit 10 Stove	6/15/11	200	20	0
114	Unit 11 stove	6/15/11	200	20	0
115	Unit 12 Stove	6/15/11	200	20	0
117	Unit 14 Stove	6/15/11	200	20	0
118	Unit 15 Stove	6/15/11	200	20	0
119	Unit 16 Stove	6/15/11	200	20	0
120	Unit 17 Stove	6/15/11	200	20	0
121	Unit 18 Stove	6/15/11	200	20	0
122	Unit 19 Stove	6/15/11	200	20	0
123	Unit 1 Refrigerator	6/15/11	350	35	0
124	Unit 2 Refrigerator	6/15/11	350	35	0
128	Unit 6 Refrigerator	6/15/11	350	35	0
129	Unit 7 Refrigerator	6/15/11	350	35	0
130	Unit 8 Refrigerator	6/15/11	350	35	0
131	Unit 9 Refrigerator	6/15/11	350	35	0
132	Unit 10 Refrigerator	6/15/11	350	35	0
133	Unit 11 Refrigerator	6/15/11	350	35	0
136	Unit 14 Refrigerator	6/15/11	350	35	0
137	Unit 15 Refrigerator	6/15/11	350	35	0
138	Unit 16 Refrigerator	6/15/11	350	35	0
139	Unit 17 Refrigerator	6/15/11	350	35	0
140	Unit 18 Refrigerator	6/15/11	350	35	0
141	Unit 19 Refrigerator	6/15/11	350	35	0
142	611 Lovell Building	6/15/11	52,122	1,896	0
143	611 Lovell Land	6/15/11	29,600	0	0
144	Unit 1 Stove	6/15/11	200	20	0
145	Unit 2 Stove	6/15/11	200	20	0
146	Unit 3 Stove	6/15/11	200	20	0
147	Unit 4 Stove	6/15/11	200	20	0

Asset	Description	Date In Service	Cost	Tax	AMT
148	Unit 5 Stove	6/15/11	200	20	0
149	Unit 6 Stove	6/15/11	200	20	0
150	Unit 7 Stove	6/15/11	200	20	0
151	Unit 8 Stove	6/15/11	200	20	0
152	Unit 1 Refrigerator	6/15/11	350	35	0
153	Unit 2 Refrigerator	6/15/11	350	35	0
155	Unit 4 Refrigerator	6/15/11	350	35	0
156	Unit 5 Refrigerator	6/15/11	350	35	0
157	Unit 6 Refrigerator	6/15/11	350	35	0
158	Unit 7 Refrigerator	6/15/11	350	35	0
159	Unit 8 Refrigerator	6/15/11	350	35	0
167	Tables & chairs	12/08/11	1,059	106	0
168	Giftworks software	6/29/11	698	0	0
170	Water heater	9/13/11	549	37	0
171	Dell Desktop - Vostro 460 Mini-Tower	10/25/11	695	0	0
172	Surveillance Cameras	5/23/11	575	38	0
173	Painting	10/13/11	34,026	2,269	0
174	Roof	9/07/11	25,975	945	0
175	Insulation	9/28/11	4,117	150	0
176	Painting	9/08/11	15,235	1,016	0
177	Roof	9/02/11	6,980	254	0
178	Electric - new meter	9/06/11	4,465	162	0
179	Painting	10/28/11	8,258	551	0
180	Electrical - New meter	7/28/11	6,160	224	0
181	Porch Roof	6/17/11	1,159	42	0
182	Insulation	9/28/11	1,933	70	0
183	926 Albert - Building	3/01/12	6,597	240	0
184	332 Hutchinson - Building	3/09/12	15,500	564	0
185	1202 E. Stockbridge - Building	1/11/12	14,500	527	0
186	1228 E. Stockbridge - Building	1/18/12	16,750	609	0
187	1141 S. Rose St. Suite 3	11/19/12	60,000	2,181	0
188	Storm Windows	8/07/12	2,250	150	0
189	Water Heater	8/06/12	1,347	90	0
190	Parking Lot Paving	8/31/12	1,600	107	0
191	Parking Lot Paving	8/31/12	1,600	107	0
192	Renovations - 926 Albert	3/01/12	26,878	1,792	0
193	Renovations - 332 Hutchinson	3/09/12	25,867	1,725	0
194	HVAC Expansion Tank	6/07/12	1,382	92	0
195	Renovations - 1202 Stockbridge	1/11/12	24,427	1,628	0
196	Renovations - 1228 Stockbridge	1/18/12	35,714	2,381	0
197	Storm Windows	7/09/12	3,150	210	0
198	DUKE ST ADDITIONS	12/03/13	11,500	418	0
199	Duke Street - Land	11/11/13	32,000	0	0
200	Duke Street - Bldg	11/11/13	298,969	10,871	0
201	Land - 1222 E Stockbridge	10/25/13	300	0	0
202	Security System-Cooper	9/06/13	10,358	691	0
203	Land - 1718 N Rose	10/30/13	5,000	0	0
204	Bldg - 1718 N Rose St	10/30/13	5,100	185	0
205	Office Copier	2/20/13	5,047	0	0
206	Duke St. Additions	6/10/14	30,684	1,116	0
207	94 Windows	6/20/14	18,750	682	0
208	Trailer	7/18/14	1,800	0	0
209	Wiring	1/21/15	2,665	177	0
210	IMPROVEMENTS - DUKE STREET	5/18/15	1,286	86	0
211	BOILER AT DUKE ST	9/22/15	17,100	1,140	0
212	3623 DUKE APT D REHAB	5/18/15	7,969	531	0
213	3623 DUKE APT B REHAB	5/18/15	6,623	441	0
214	COOPER FLOORS	9/02/15	1,408	202	0
215	611 LOVELL IMPROVEMENTS	9/02/15	2,354	157	0
216	515 PEARL # 2 IMPROVEMENTS	12/27/15	5,120	342	0
217	738 ACADEMY IMPROVEMENTS	2/05/15	2,989	199	0
218	BOILER AT ACADEMY	11/12/15	42,300	2,820	0
219	738 ACADEMY IMPROVEMENTS	11/12/15	4,760	318	0
220	738 ACADEMY FLOOR	9/02/15	1,408	202	0
221	420 RANNEY REMODEL	11/18/15	8,742	583	0
222	420 RANNEY BATHROOMS	8/07/15	3,312	221	0
223	PARK BATHROOMS	8/07/15	3,312	221	0
224	BUILDING - 811 S WESTNEDGE	6/30/14	180,000	6,545	0
225	KITCHEN REMODEL	2/07/14	1,770	64	0
226	BASEMENT	8/12/14	5,170	188	0
227	CABINETS	12/03/14	2,373	86	0

Asset	Description	Date In Service	Cost	Tax	AMT
228	BOILER REPAIRS	3/31/14	1,270	47	0
229	WATER HEATERS	8/21/14	2,259	82	0
230	LAND- WESTNEDGE	6/30/14	20,000	0	0
231	Land 912 Southern	12/22/16	40,000	0	0
232	Building 912 Southern	12/22/16	228,395	8,305	0
233	1121 Vacant Land 1211 W North St	2/25/16	300	0	0
234	Ranny Bathrooms	1/21/16	3,728	249	0
235	Ranney Exterior	11/02/16	5,119	341	0
236	Duke Street Exterior	12/02/16	15,319	1,021	0
237	Boiler Lovell	1/28/16	15,450	1,030	0
238	Stockbridge Unit Rehab	5/31/16	12,882	859	0
239	Unit 4 Stove	1/22/16	265	26	0
240	Unit 13 Stove	1/22/16	265	26	0
241	Unit 3 Refrigerator	1/01/16	380	38	0
242	Unit 4 Refrigerator	1/22/16	380	38	0
243	Unit 5 Refrigerator	10/28/16	380	38	0
244	Unit 12 Refrigerator	4/13/16	267	27	0
245	Unit 13 Refrigerator	1/22/16	380	38	0
246	Unit 3 Refrigerator	5/12/16	380	38	0
247	Water heater	12/01/16	1,524	152	0
248	Furnace replacement	12/01/16	2,500	91	0
249	1215 & 1217 West North Painting	6/01/17	2,700	180	0
250	Water Heater	6/01/17	1,230	123	0
251	1515 S Burdick Painting	6/01/17	2,580	172	0
252	Water Heaters (5)	6/01/17	5,250	525	0
253	Parking Lot Improvements	7/08/17	7,730	516	0
254	912 Southern Playground	8/24/17	12,531	836	0
255	Boiler & Water Heater Southern	4/03/17	19,440	707	0
256	Cabinets 738 Academy Unites 37&27	7/25/17	1,938	71	0
257	Carpet, Pad & Labor 421A Park St	11/05/17	1,015	203	0
258	Teeter toddler adn Freddy the Frog	10/04/17	1,215	81	0
259	Fence Southern Playground	8/21/17	2,922	292	0
260	Fence Duke St Playground	6/02/17	3,556	355	0
261	Furnace 1202 Stock downstairs	6/12/17	2,690	98	0
262	Insulation at 912 Southern	6/06/17	2,697	98	0
263	Roof At 738 Academy	11/11/17	35,314	1,284	0
264	Exterior painting Cooper	2/21/17	6,000	600	0
265	Duke Street Playground	4/01/17	8,795	587	0
266	Carpeting for 611 Lovell	7/01/17	649	129	0
267	Carpet for 605 Lovell	7/01/17	649	129	0
268	Wooven Carpet tiles Cooper	7/07/17	1,367	273	0
269	Roof at 912 Southern	7/10/17	12,985	473	0
270	Water Heater Stock	9/11/17	1,355	136	0
271	Water Heater 3611 D Duke St	9/11/17	1,050	105	0
272	Water Heater 515 Pearl	6/01/17	1,230	123	0
273	3617 Duke Rehab	10/30/18	3,451	230	0
274	3611 Duke Rehab	12/01/18	2,493	166	0
275	Boiler - 738 Academy	12/19/18	10,855	272	0
276	738 Academy Rehab	12/31/18	7,781	519	0
277	605 Lovell Flooring	12/01/18	1,099	157	0
278	Ranney Gutter Replacement	10/08/18	1,800	120	0
279	Flooring Stockbridge	12/20/18	1,334	190	0
280	912 Southern Rehab	10/15/18	1,159	77	0
281	515 Pearl Rehabs	8/31/18	1,945	130	0
282	Computers/Monitors	3/27/19	7,112	1,422	0
283	1141 Rose St Windows	4/16/19	1,881	125	0
284	Computer	6/30/19	573	115	0
285	Boiler 1027 Park Pl	10/31/19	5,450	363	0
286	Flooring 3617 Duke	5/29/19	1,459	208	0
Total Other Depreciation			3,283,414	122,311	0
Total ACRS and Other Depreciation			3,283,414	122,311	0
Grand Totals			3,338,117	123,644	0

Asset	Description	Date In Service	Cost	MI
Prior MACRS:				
10	Beds - Next Door	8/15/98	885	0
11	Beds - Next Door	10/15/98	615	0
12	Beds - Open Door	8/21/98	1,212	0
83	Brickwall reconstruction	6/04/09	51,991	1,333
			<u>54,703</u>	<u>1,333</u>

Other Depreciation:

1	414/416/418 Ranney Street Houses	2/01/72	18,500	0
2	1215/1217 W. North Street Building	12/21/82	37,000	0
3	New Carpet - Ranney	1/15/94	4,637	0
4	New Roof - Ranney	5/15/95	9,000	0
5	New Carpet - North St.	6/15/95	1,939	0
6	Kitchen Remodel - Ranney	3/10/96	3,257	0
7	Bathroom Addition	8/15/98	2,921	0
8	Porch (piant & fix) - North St	7/25/98	1,100	0
9	Kitchen Counters - North St	9/15/98	1,842	0
13	Donated Furniture	4/18/99	2,590	0
14	Office Computers	6/24/99	1,810	0
15	Computers & Software	10/27/99	773	0
16	Computer	6/06/01	1,250	0
17	Computer	1/07/02	1,030	0
18	Kitchen Counters - Ranney	5/08/99	1,326	0
19	Renovations - Ranney	9/15/01	7,603	0
20	Renovations - North St	9/15/01	11,951	0
21	Stove - OD	6/11/01	520	0
22	Air Conditioning Unit	8/23/01	4,525	0
23	Air Conditioning Unit	8/23/01	4,525	0
24	2002 Renovations - Ranney	5/15/02	13,775	0
25	LAND - OPEN DOOR	2/01/72	4,500	0
26	LAND - NEXT DOOR	12/21/82	6,000	0
27	Washer	5/07/04	650	0
28	Washer	5/18/04	650	0
29	419 South Park Street - Building	9/22/04	120,840	4,394
30	1027 Park Place - Building	6/22/04	152,518	5,546
31	Renovations - Electrical - Ranney	8/23/04	950	0
32	Furnace - Ranney	2/06/04	1,500	0
33	Renovations - Electrical - Ranney	7/27/04	1,665	0
34	Bathroom remodel - Ranney	7/20/04	10,159	0
35	New roof - South Park	10/19/04	18,000	0
36	Renovations - Electrical - South Park	11/22/04	5,000	0
37	Bathroom remodel - Park Place	10/07/04	15,838	0
38	530 West North - Building	12/05/05	109,462	3,980
39	New Chimney	4/08/05	2,075	35
40	Interior Remodel/Repairs	4/22/05	1,045	23
41	New Bath	6/01/05	990	27
42	Garage Roofing	7/15/05	2,632	88
43	Porch	8/11/05	5,587	217
44	Painting	9/23/05	1,800	90
45	Painting	10/06/05	3,600	180
46	Land - 1027 Park Place	6/22/04	17,000	0
47	Land - 419 South Park St	9/22/04	13,500	0
48	Land - 530 W North	12/05/05	12,100	0
49	Dell Dimension E521	11/22/06	883	0
50	Water Heater	7/17/06	1,000	0
51	Buildings - 420 Ranney	11/03/06	46,767	1,700
52	Land - 420 Ranney	11/03/06	5,200	0
53	Furnace	1/06/06	2,300	0
55	Updates to Porch & door	8/02/06	7,940	529
56	FURNACE	10/26/07	2,775	0
57	BOILER	11/09/07	7,093	0
58	VINYL FLOOR	4/09/07	1,451	97
59	FENCE	5/25/07	937	62
60	LIVINGROOM FLOOR REFINISH	6/01/07	600	40
61	BATHROOM REMODEL	7/20/07	3,401	227

Asset	Description	Date In Service	Cost	MI
62	ROOF	5/30/07	7,830	522
63	EXTERIOR PAINTING	9/21/07	3,900	260
66	Chimney rebuild	7/25/08	1,100	74
68	1515 S. Burdick	6/27/08	38,474	1,399
71	CABINETS	9/12/08	6,613	441
72	2 FURNACES	10/07/08	5,360	0
74	Improvements	10/31/08	4,088	272
75	Land	6/27/08	4,290	0
76	Painting	8/01/08	16,018	1,067
78	738 Academy	7/01/08	294,813	10,720
79	738 Academy	7/01/08	32,500	0
80	515/517 Pearl St.	12/31/08	112,500	4,091
81	515/517 Pearl St.	12/31/08	12,500	0
82	Furnace - Carrier 58MCB060	1/16/09	2,000	0
84	Entry Access System	9/03/09	8,520	568
85	Front Door & Carpet	9/22/09	10,271	685
86	Windows	10/16/09	4,488	163
87	Roof	10/16/09	6,711	244
88	Roof	10/29/09	22,243	809
89	Furnace	11/16/09	7,715	514
90	Insulation	11/16/09	2,750	100
91	Roof	12/07/09	7,006	255
92	Insulation	12/07/09	1,523	56
93	Insulation	12/07/09	1,797	65
94	Insulation	12/07/09	1,536	56
95	Siding	1/21/10	9,031	602
96	Roof	2/15/10	13,619	908
97	Roof	4/12/10	3,185	213
98	Fire/Alarm system	8/09/10	5,590	373
99	Painting	9/23/10	11,203	747
100	Gutters	9/24/10	3,290	219
101	Asphalt Driveway	8/18/10	4,680	312
102	605 Lovell Building - Cooper	6/15/11	132,578	4,821
103	605 Lovell - Land	6/15/11	63,000	0
104	Unit 1 Stove	6/15/11	200	20
105	Unit 2 Stove	6/15/11	200	20
106	Unit 3 Stove	6/15/11	200	20
108	Unit 5 Stove	6/15/11	200	20
109	Unit 6 Stove	6/15/11	200	20
110	Unit 7 Stove	6/15/11	200	20
111	Unit 8 Stove	6/15/11	200	20
112	Unit 9 Stove	6/15/11	200	20
113	Unit 10 Stove	6/15/11	200	20
114	Unit 11 stove	6/15/11	200	20
115	Unit 12 Stove	6/15/11	200	20
117	Unit 14 Stove	6/15/11	200	20
118	Unit 15 Stove	6/15/11	200	20
119	Unit 16 Stove	6/15/11	200	20
120	Unit 17 Stove	6/15/11	200	20
121	Unit 18 Stove	6/15/11	200	20
122	Unit 19 Stove	6/15/11	200	20
123	Unit 1 Refrigerator	6/15/11	350	35
124	Unit 2 Refrigerator	6/15/11	350	35
128	Unit 6 Refrigerator	6/15/11	350	35
129	Unit 7 Refrigerator	6/15/11	350	35
130	Unit 8 Refrigerator	6/15/11	350	35
131	Unit 9 Refrigerator	6/15/11	350	35
132	Unit 10 Refrigerator	6/15/11	350	35
133	Unit 11 Refrigerator	6/15/11	350	35
136	Unit 14 Refrigerator	6/15/11	350	35
137	Unit 15 Refrigerator	6/15/11	350	35
138	Unit 16 Refrigerator	6/15/11	350	35
139	Unit 17 Refrigerator	6/15/11	350	35
140	Unit 18 Refrigerator	6/15/11	350	35
141	Unit 19 Refrigerator	6/15/11	350	35
142	611 Lovell Building	6/15/11	52,122	1,896
143	611 Lovell Land	6/15/11	29,600	0
144	Unit 1 Stove	6/15/11	200	20
145	Unit 2 Stove	6/15/11	200	20
146	Unit 3 Stove	6/15/11	200	20
147	Unit 4 Stove	6/15/11	200	20

Asset	Description	Date In Service	Cost	MI
148	Unit 5 Stove	6/15/11	200	20
149	Unit 6 Stove	6/15/11	200	20
150	Unit 7 Stove	6/15/11	200	20
151	Unit 8 Stove	6/15/11	200	20
152	Unit 1 Refrigerator	6/15/11	350	35
153	Unit 2 Refrigerator	6/15/11	350	35
155	Unit 4 Refrigerator	6/15/11	350	35
156	Unit 5 Refrigerator	6/15/11	350	35
157	Unit 6 Refrigerator	6/15/11	350	35
158	Unit 7 Refrigerator	6/15/11	350	35
159	Unit 8 Refrigerator	6/15/11	350	35
167	Tables & chairs	12/08/11	1,059	106
168	Giftworks software	6/29/11	698	0
170	Water heater	9/13/11	549	37
171	Dell Desktop - Vostro 460 Mini-Tower	10/25/11	695	0
172	Surveillance Cameras	5/23/11	575	38
173	Painting	10/13/11	34,026	2,269
174	Roof	9/07/11	25,975	945
175	Insulation	9/28/11	4,117	150
176	Painting	9/08/11	15,235	1,016
177	Roof	9/02/11	6,980	254
178	Electric - new meter	9/06/11	4,465	162
179	Painting	10/28/11	8,258	551
180	Electrical - New meter	7/28/11	6,160	224
181	Porch Roof	6/17/11	1,159	42
182	Insulation	9/28/11	1,933	70
183	926 Albert - Building	3/01/12	6,597	240
184	332 Hutchinson - Building	3/09/12	15,500	564
185	1202 E. Stockbridge - Building	1/11/12	14,500	527
186	1228 E. Stockbridge - Building	1/18/12	16,750	609
187	1141 S. Rose St. Suite 3	11/19/12	60,000	2,181
188	Storm Windows	8/07/12	2,250	150
189	Water Heater	8/06/12	1,347	90
190	Parking Lot Paving	8/31/12	1,600	107
191	Parking Lot Paving	8/31/12	1,600	107
192	Renovations - 926 Albert	3/01/12	26,878	1,792
193	Renovations - 332 Hutchinson	3/09/12	25,867	1,725
194	HVAC Expansion Tank	6/07/12	1,382	92
195	Renovations - 1202 Stockbridge	1/11/12	24,427	1,628
196	Renovations - 1228 Stockbridge	1/18/12	35,714	2,381
197	Storm Windows	7/09/12	3,150	210
198	DUKE ST ADDITIONS	12/03/13	11,500	418
199	Duke Street - Land	11/11/13	32,000	0
200	Duke Street - Bldg	11/11/13	298,969	10,871
201	Land - 1222 E Stockbridge	10/25/13	300	0
202	Security System-Cooper	9/06/13	10,358	691
203	Land - 1718 N Rose	10/30/13	5,000	0
204	Bldg - 1718 N Rose St	10/30/13	5,100	185
205	Office Copier	2/20/13	5,047	0
206	Duke St. Additions	6/10/14	30,684	1,116
207	94 Windows	6/20/14	18,750	682
208	Trailer	7/18/14	1,800	0
209	Wiring	1/21/15	2,665	177
210	IMPROVEMENTS - DUKE STREET	5/18/15	1,286	86
211	BOILER AT DUKE ST	9/22/15	17,100	1,140
212	3623 DUKE APT D REHAB	5/18/15	7,969	531
213	3623 DUKE APT B REHAB	5/18/15	6,623	441
214	COOPER FLOORS	9/02/15	1,408	202
215	611 LOVELL IMPROVEMENTS	9/02/15	2,354	157
216	515 PEARL # 2 IMPROVEMENTS	12/27/15	5,120	342
217	738 ACADEMY IMPROVEMENTS	2/05/15	2,989	199
218	BOILER AT ACADEMY	11/12/15	42,300	2,820
219	738 ACADEMY IMPROVEMENTS	11/12/15	4,760	318
220	738 ACADEMY FLOOR	9/02/15	1,408	202
221	420 RANNEY REMODEL	11/18/15	8,742	583
222	420 RANNEY BATHROOMS	8/07/15	3,312	221
223	PARK BATHROOMS	8/07/15	3,312	221
224	BUILDING - 811 S WESTNEDGE	6/30/14	180,000	6,545
225	KITCHEN REMODEL	2/07/14	1,770	64
226	BASEMENT	8/12/14	5,170	188
227	CABINETS	12/03/14	2,373	86

Asset	Description	Date In Service	Cost	MI
228	BOILER REPAIRS	3/31/14	1,270	47
229	WATER HEATERS	8/21/14	2,259	82
230	LAND- WESTNEDGE	6/30/14	20,000	0
231	Land 912 Southern	12/22/16	40,000	0
232	Building 912 Southern	12/22/16	228,395	8,305
233	1121 Vacant Land 1211 W North St	2/25/16	300	0
234	Ranny Bathrooms	1/21/16	3,728	249
235	Ranney Exterior	11/02/16	5,119	341
236	Duke Street Exterior	12/02/16	15,319	1,021
237	Boiler Lovell	1/28/16	15,450	1,030
238	Stockbridge Unit Rehab	5/31/16	12,882	859
239	Unit 4 Stove	1/22/16	265	26
240	Unit 13 Stove	1/22/16	265	26
241	Unit 3 Refrigerator	1/01/16	380	38
242	Unit 4 Refrigerator	1/22/16	380	38
243	Unit 5 Refrigerator	10/28/16	380	38
244	Unit 12 Refrigerator	4/13/16	267	27
245	Unit 13 Refrigerator	1/22/16	380	38
246	Unit 3 Refrigerator	5/12/16	380	38
247	Water heater	12/01/16	1,524	152
248	Furnace replacement	12/01/16	2,500	91
249	1215 & 1217 West North Painting	6/01/17	2,700	180
250	Water Heater	6/01/17	1,230	123
251	1515 S Burdick Painting	6/01/17	2,580	172
252	Water Heaters (5)	6/01/17	5,250	525
253	Parking Lot Improvements	7/08/17	7,730	516
254	912 Southern Playground	8/24/17	12,531	836
255	Boiler & Water Heater Southern	4/03/17	19,440	707
256	Cabinets 738 Academy Unites 37&27	7/25/17	1,938	71
257	Carpet, Pad & Labor 421A Park St	11/05/17	1,015	203
258	Teeter toddler adn Freddy the Frog	10/04/17	1,215	81
259	Fence Southern Playground	8/21/17	2,922	292
260	Fence Duke St Playground	6/02/17	3,556	355
261	Furnace 1202 Stock downstairs	6/12/17	2,690	98
262	Insulation at 912 Southern	6/06/17	2,697	98
263	Roof At 738 Academy	11/11/17	35,314	1,284
264	Exterior painting Cooper	2/21/17	6,000	600
265	Duke Street Playground	4/01/17	8,795	587
266	Carpeting for 611 Lovell	7/01/17	649	129
267	Carpet for 605 Lovell	7/01/17	649	129
268	Wooven Carpet tiles Cooper	7/07/17	1,367	273
269	Roof at 912 Southern	7/10/17	12,985	473
270	Water Heater Stock	9/11/17	1,355	136
271	Water Heater 3611 D Duke St	9/11/17	1,050	105
272	Water Heater 515 Pearl	6/01/17	1,230	123
273	3617 Duke Rehab	10/30/18	3,451	230
274	3611 Duke Rehab	12/01/18	2,493	166
275	Boiler - 738 Academy	12/19/18	10,855	272
276	738 Academy Rehab	12/31/18	7,781	519
277	605 Lovell Flooring	12/01/18	1,099	157
278	Ranney Gutter Replacement	10/08/18	1,800	120
279	Flooring Stockbridge	12/20/18	1,334	190
280	912 Southern Rehab	10/15/18	1,159	77
281	515 Pearl Rehabs	8/31/18	1,945	130
282	Computers/Monitors	3/27/19	7,112	1,422
283	1141 Rose St Windows	4/16/19	1,881	125
284	Computer	6/30/19	573	115
285	Boiler 1027 Park Pl	10/31/19	5,450	363
286	Flooring 3617 Duke	5/29/19	1,459	208
Total Other Depreciation			3,283,414	122,311
Total ACRS and Other Depreciation			3,283,414	122,311
Grand Totals			3,338,117	123,644

Form 990	Two Year Comparison Report	2018 & 2019
For calendar year 2019, or tax year beginning _____, ending _____		

Name

Taxpayer Identification Number

Open Doors Kalamazoo**** - *** 8427**

		2018	2019	Differences
R e v e n u e	1. Contributions, gifts, grants	1,137,353	644,152	-493,201
	2. Membership dues and assessments			
	3. Government contributions and grants	3,438	7,337	3,899
	4. Program service revenue	443,205	442,903	-302
	5. Investment income	11,577	14,326	2,749
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	7,263	36	-7,227
	12. Total revenue. Add lines 1 through 11	1,602,836	1,108,754	-494,082
E x p e n s e s	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	142,510	88,381	-54,129
	16. Salaries, other compensation, and employee benefits	438,391	510,770	72,379
	17. Professional fundraising fees			
	18. Other professional fees	42,724	48,907	6,183
	19. Occupancy, rent, utilities, and maintenance	296,461	281,679	-14,782
	20. Depreciation and Depletion	124,798	126,146	1,348
	21. Other expenses	154,674	122,075	-32,599
	22. Total expenses. Add lines 13 through 21	1,199,558	1,177,958	-21,600
	23. Excess or (Deficit). Subtract line 22 from line 12	403,278	-69,204	-472,482
O t h e r I n f o r m a t i o n	24. Total exempt revenue	1,602,836	1,108,754	-494,082
	25. Total unrelated revenue			
	26. Total excludable revenue	462,045	457,265	-4,780
	27. Total assets	3,494,270	3,478,970	-15,300
	28. Total liabilities	98,328	117,043	18,715
	29. Retained earnings	3,395,942	3,361,927	-34,015
	30. Number of voting members of governing body	12	11	
31. Number of independent voting members of governing body	12	11		
32. Number of employees	30	30		
33. Number of volunteers	200	200		

Form 990	Tax Return History	2019
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Name Open Doors Kalamazoo	Employer Identification Number **_***8427
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	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	645,123	1,044,362	713,495	1,140,791	651,489	
Membership dues						
Program service revenue	351,354	387,605	441,322	443,205	442,903	
Capital gain or loss	244	-4,154				
Investment income	8,113	8,396	8,870	11,577	14,326	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	13,270	19,479	12,086	7,263	36	
Total revenue	1,018,104	1,455,688	1,175,773	1,602,836	1,108,754	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	66,796	68,560	72,763	142,510	88,381	
Other compensation	501,555	509,110	503,869	438,391	510,770	
Professional fees	34,418	31,969	35,850	42,724	48,907	
Occupancy costs	217,985	221,476	287,734	296,461	281,679	
Depreciation and depletion	104,178	110,559	122,609	124,798	126,146	
Other expenses	138,166	135,859	127,852	154,674	122,075	
Total expenses	1,063,098	1,077,533	1,150,677	1,199,558	1,177,958	
Excess or (Deficit)	-44,994	378,155	25,096	403,278	-69,204	
Total exempt revenue	1,018,104	1,455,688	1,175,773	1,602,836	1,108,754	
Total unrelated revenue						
Total excludable revenue	372,981	411,326	462,278	462,045	457,265	
Total Assets	2,680,216	3,051,927	3,123,625	3,494,270	3,478,970	
Total Liabilities	67,989	65,373	107,568	98,328	117,043	
Net Fund Balances	2,612,227	2,986,554	3,016,057	3,395,942	3,361,927	

Federal Statements

FYE: 12/31/2019

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest Income	\$ 3,158		14			
Total	\$ 3,158					

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Dividend Income	\$ 11,168		14			
Total	\$ 11,168					

15230 Open Doors Kalamazoo

-*8427

FYE: 12/31/2019

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Consultants	\$ <u>5,157</u>	\$ <u>412</u>	\$ <u>4,487</u>	\$ <u>258</u>
Total	\$ <u><u>5,157</u></u>	\$ <u><u>412</u></u>	\$ <u><u>4,487</u></u>	\$ <u><u>258</u></u>

15230 Open Doors Kalamazoo

-*8427

FYE: 12/31/2019

Federal Statements

Schedule A, Part III, Line 1(e)

<u>Description</u>	<u>Amount</u>
United Way	\$ 67,809
Emergency Food & Shelter Program	7,337
Contributions under \$5,000	261,101
James and Jennifer Evans	
Cash Contribution	5,200
Shirley and Si Johnson	
Cash Contribution	10,000
Timothy and Joy Light	
Cash Contribution	5,000
Dorothy Dalton Foundation	
Cash Contribution	25,000
Irving S Gilmore Foundation	
Cash Contribution	35,000
Kalamazoo Community Foundation	
Cash Contribution	100,000
Stryker Johnston Foundation	
Cash Contribution	30,000
West Bend Mutual Independent Agents	
Cash Contribution	10,000
The Catholic Foundation	
Cash Contribution	25,000
Discover Open Door	
Cash Contribution	70,042
Total	<u>\$ 651,489</u>

Schedule A, Part III, Line 3(e)

<u>Description</u>	<u>Amount</u>
Miscellaneous Income	\$ 36
Discover Open Door	
Total	<u>\$ 36</u>

Federal Statements

FYE: 12/31/2019

Schedule A, Part III, Line 7b - Excess Gross Receipts

Donor Name	Total	Excess
Barbara Patterson	\$	\$
2015	25,303	15,124
James & Jennifer Evans		
2018	40,794	24,766
2017	20,400	8,642
2016	20,000	5,352
2015	20,000	9,821
Beim Foundation		
2017	15,000	3,242
2015	20,000	9,821
Dorothy Dalton Foundation		
2019	25,000	13,992
2018	25,000	8,972
2017	23,000	11,242
2016	23,000	8,352
2015	25,000	14,821
Harold & Grace Upjohn Foundation		
2018	18,000	1,972
2017	18,000	6,242
2016	18,000	3,352
2015	15,000	4,821
Irving S Gilmore Foundation		
2019	35,000	23,992
2018	35,000	18,972
2017	35,000	23,242
2016	30,000	15,352
2015	30,000	19,821
Stryker Johnston Foundation		
2019	30,000	18,992
2018	20,000	3,972
2015	20,000	9,821
Anonymous donor		
2019	150,000	138,992
2018	140,000	123,972
2017	152,700	140,942
2016	159,700	145,052
2015	142,500	132,321
Vandomelen		
2016	57,600	42,952
Rob Dewit		
2018	20,000	3,972
Local Initiatives Support Corp		
2018	50,000	33,972
The Catholic Foundation		
2019	25,000	13,992
Total	\$ 1,483,997	\$ 1,060,865

15230 Open Doors Kalamazoo

-*8427

FYE: 12/31/2019

Federal Statements

Schedule A, Part III, Line 10a(e)

Description

Amount

Interest Income

\$ 3,158

Dividend Income

11,168

Commercial rental

Total

\$ 14,326