IRS e-file Signature Authorization for an Exempt Organization

OIVIB	NO.	1545-	187

Department of the Treasury

Internal Revenue Service	► Informatio	n about Form 8879-EO and its	instructions is at www.irs.gov/ro	orm8879eo.
Name of exempt organization				Employer identification number
None and title of officer		IITY DEVELOPMENT	, INC.	93-0813981
Name and title of officer	JOAN COOK	TAI OPPICED		
Part I Type	CHIEF FINANC	Information (Whole Doll	are Only)	
			e applicable amount, if any, from th	e return. If you
	•		e return being filed with this form wa	•
			, if you entered -0- on the return, th	
	v. Do not complete more tha		, , , , .	
1a Form 990 check he			column (A), line 12)	1b 14,466,590
2a Form 990-EZ check	there 🕨 🔲_b Total	revenue, if any (Form 990-EZ, lin	ne 9)	2b
3a Form 1120-POL che	eck here 📐 🔲 b Tot	al tax (Form 1120-POL, line 22)		3b
4a Form 990-PF check	there 🛌 🗌 b Tax bas	ed on investment income (For	m 990-PF, Part VI, line 5)	4b
5a Form 8868 check he	ere 🕨 🔲 b Balance 🛭	Due (Form 8868, Part I, line 3c or	Part II, line 8c)	5b
Part II Decla	 eration and Signature	Authorization of Officer	,	
			d that I have examined a copy of the	е
-		· •	and to the best of my knowledge and	•
			e amount shown on the copy of the	
•		•	ransmitter, or electronic return original manufacture or reason for the contract of receipt or reason for the contract of the	,
			(c) the date of any refund. If applic	
		_	c funds withdrawal (direct debit) en	•
			ne organization's federal taxes owe	
	•		nent, I must contact the U.S. Treas ent) date. I also authorize the finance	•
•			nformation necessary to answer ing	
resolve issues related to	the payment. I have selected	ed a personal identification number	er (PIN) as my signature for the org	ganization's
electronic return and, if	applicable, the organization's	s consent to electronic funds with	drawal.	
Officer's PIN: check of	ne box only			
X I authorize	BJORKLUND & MO	NTPLAISIR, CPA'S	S to enter my PIN	13981 as my signature
		ERO firm name	-	Enter five numbers, but
			•	do not enter all zeros
_	-	•	ted within this return that a copy of t	
~	• • • •	•	d/State program, I also authorize the	e aforementioned
EKO to enter in	y PIN on the return's disclos	ure consent screen.		
As an officer of	the organization, I will enter	my PIN as my signature on the o	organization's tax year 2014 electron	nically filed return.
			n a state agency(ies) regulating cha	arities as part of
the IRS rea/Sta	ate program, i will enter my r	PIN on the return's disclosure con	sent screen.	
Officer's signature	Cartanan I A. dant		Date	09/23/15
	fication and Authenti			
	your six-digit electronic filing			93031211111
Trainibor (Er ir v) rollowed	by your nive digit con coloct	50 T III.		do not enter all zeros
I certify that the above n	numeric entry is my PIN, whi	ch is my signature on the 2014 el	ectronically filed return for the orga	nization
	•		uirements of Pub. 4163 , Modernize	d e-File (MeF)
	ed IRS e-file Providers for B			
ERO's signature	STEVEN R. BJOF	KLUND	Date •	09/23/15
		DO Must Datala This Es	Cooling/:	
		ERO Must Retain This Fo		20.50
	DO NOT SU	Dillit This Form 10 the IK	RS Unless Requested To D	JU 30

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2014)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2014 Open to Public Inspection

OMB No. 1545-0047

Α	For the 2014	calendar year, or tax year beginning , and ending										
В	Check if applicable	C Name of organization		D Employer	identification number							
	Address change	REACH COMMUNITY DEVELOPMENT, INC.										
\Box	Name change	Doing business as 93 – 0813981										
X	•	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	number 231-0682							
	Initial return Final return/	4150 SW MOODY AVENUE City or town, state or province, country, and ZIP or foreign postal code	J	303-	231-0002							
	terminated				15 202 155							
	Amended return	PORTLAND OR 97239 F Name and address of principal officer:		G Gross rece	ipts \$ 15,393,157							
\Box	Application pendin		H(a) Is this a gro	oup return for su	bordinates? Yes X No							
Ш	Application pendin	- Dim Vindinin			<u> </u>							
		4150 SW MOODY AVENUE	H(b) Are all sub									
_		PORTLAND OR 97239	II NO,	attach a list. (see instructions)							
<u> </u>	Tax-exempt statu											
J	Website:	WWW.REACHCDC.ORG	H(c) Group exe									
K	Form of organizat	on: X Corporation Trust Association Other ▶ L	Year of formation: 1	982	M State of legal domicile: OR							
	Part I	Summary										
	-	describe the organization's mission or most significant activities:										
ø	REA	ACH DEVELOPS AND MANAGES QUALITY AFFORDABLE HOUSING A	ND PROVIDE	ES								
anc	OPI	PORTUNITIES FOR INDIVIDUALS, FAMILIES AND COMMUNITIES	TO THRIVE	E THROU	GH							
ern	SUI	PPORTIVE PROGRAMS AND HOME REPAIR SERVICES.										
Governance	2 Check	this box \blacktriangleright if the organization discontinued its operations or disposed of more than 25%	% of its net assets	S.								
∞ ∞	3 Numbe	er of voting members of the governing body (Part VI, line 1a)		. 3	10							
es	4 Numbe	er of independent voting members of the governing body (Part VI, line 1b)		4	10							
Activities	5 Total n	umber of individuals employed in calendar year 2014 (Part V, line 2a)		. 5	143							
Act		umber of volunteers (estimate if necessary)		_	420							
_	7a Total u	nrelated business revenue from Part VIII, column (C), line 12		. 7a	0							
	b Net un	related business taxable income from Form 990-T, line 34		7b	0							
			Prior Yea		Current Year							
<u>a</u>	8 Contrib	outions and grants (Part VIII, line 1h)		2,546	3,354,934							
Revenue		m service revenue (Part VIII, line 2g)		7,023	10,191,736							
ě	10 Investr	nent income (Part VIII, column (A), lines 3, 4, and 7d)	31	2,543	902,582							
		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		17,338								
	12 Total r	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,70	2,112	14,466,590							
	13 Grants	and similar amounts paid (Part IX, column (A), lines 1–3)			0							
		s paid to or for members (Part IX, column (A), line 4)			0							
S	15 Salarie	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,79	2,062	6,381,469							
Expenses	16a Profes	sional fundraising fees (Part IX, column (A), line 11e)			0							
xbe	b Total fo	sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) ▶ 346,078										
Ш	17 Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,125	6,843,681							
	18 Total e	xpenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	12,45		13,225,150							
		ue less expenses. Subtract line 18 from line 12		4,075	1,241,440							
Net Assets or	<u> </u>		Beginning of Cur		End of Year							
sset	20 Total a	ssets (Part X, line 16)	44,74		43,762,928							
et	21 Total li	abilities (Part X, line 26)	39,67		37,456,048							
		sets or fund balances. Subtract line 21 from line 20	5,06	5,440	6,306,880							
	Part II	Signature Block										
	•	of perjury, I declare that I have examined this return, including accompanying schedules and statements		f my knowled	lge and belief, it is							
	ue, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer has	ariy kriowieuge.									
٠.												
Si		Signature of officer		Date								
He	ere	JOAN COOK CHIEF	F FINANCI	AL OF	FICER							
_		Type or print name and title	T _	1								
D - '		Type preparer's name Preparer's signature	Date	Check	if PTIN							
Pai	SIEV	EN R. BJORKLUND STEVEN R. BJORKLUND	09/18	/15 self-em								
	eparer Firm's			Firm's EIN	93-1015766							
US	e Only	9020 SW WASHINGTON SQ. RD. SUITE 460)									
		address ▶ PORTLAND, OR 97223	F	hone no.	503-643-6400							
Ma	y the IRS disc	uss this return with the preparer shown above? (see instructions)			X Yes No							

1 Briefly describe the organization's mission: REACH DEVELOPS AND MANAGES QUALITY AFFORDABLE HOUSING AND PROVIDES OPPORTUNITIES FOR INDIVIDUALS, FAMILIES AND COMMUNITIES TO THRIVE THROUGH SUPPORTUS PROGRAMS AND HOME REPAIR SERVICES. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 900-E2? If Yes, Cascrobe these new services on Schedule O. 3 Did the organization ceases conducting, or make significant changes in how it conducts, any program services? If Yes, Cascrobe these changes on Schedule O. 4 Describe the organization's program service according to the organization of profit the organization of program services on Schedule O. 4 Describe the organization's program service organization's program services as measured by expenses. Section 570(s)3 and \$110(s)40 granizations 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 \$ 9, 425, 411 including grants of \$) (Revenue \$ 10, 191, 736 PROPERTY MANAGEMENT AND HOUSING FOR PEOPLE WITH LOW AND AFFORDABLE RENTAL HOUSING FOR PEOPLE WITH LOW AND MODERATE INCOMES, THIS INCLUDES 14 APRATISENT BUILDINGS FOR PEOPLE WITH SPECIAL NEEDS, SUCH AS THE FORMERLY HOMELESS AND ELDERLY, REACH HAS ALSO BUILL 28 UNITS OF AFFORDABLE HOUSING FOR HOME OWNERSHIP, REACH PROVIDES PROPERTY MANAGEMENT AND ASSET MANAGEMENT FOR ALL OF ITS PROPERTIES. 4b Code:) (Expenses \$ 6,50,421 including grants of \$) (Revenue \$ COMMUNITY BUILDERS PROGRAM: REACH SR EXPLICES PROGRAM: REAC	Check if Schedule O contains a response or note to any line in this Part III	X
prior Form 900 or 900-EZ? If Yes, 'Succibite these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If Yes, 'describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(6)(3) anginizations 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 \$ 9,425,411 including grants of \$) (Revenue \$ 10,191,736 PROPERTY MANAGEMENT AND HOUSING DEVELOPMENT PROGRAM: REACH HAS DEVELOPED OR PRESERVED OVER 1,800 UNITS OF AFFORDABLE RENTAL HOUSING FOR PEOPLE WITH LOW AND MODREATE INCOMES. THIS INCLUDES 14 APARTMENT BUILLINGS FOR PEOPLE WITH LOW AND MODREATE INCOMES. THIS INCLUDES 14 APARTMENT BUILLINGS FOR PEOPLE WITH SECLELA NEEDES, SUCH AS THE FORMERLY HOMELESS AND ELDERLY. REACH HAS ALSO BUILT 28 UNITS OF AFFORDABLE HOUSING FOR HOME OWNERSHIP. REACH PROVIDES PROPERTY MANAGEMENT AND ASSET MANAGEMENT FOR ALL OF ITS PROPERTIES. 4b (Code:) (Expenses \$ 650,421 including grants of \$) (Revenue \$ COMMINITY BUILLIDERS PROGRAM: REACH PROVIDES PROGRAM: REACH PROVIDES PROPERTY MANAGEMENT AND ASSET MANAGEMENT FOR ALL OF ITS PROPERTIES. 4c (Code:) (Expenses \$ 1,064,115 including grants of \$) (Revenue \$ COMMINITY BUILLIDERS PROGRAM: REACH PROVIDES PROGRAM: REACH PROVID	1 Briefly describe the organization's mission: REACH DEVELOPS AND MANAGES QUALITY AFFORDABLE HOUSING AND PROOPPORTUNITIES FOR INDIVIDUALS, FAMILIES AND COMMUNITIES TO THE	OVIDES
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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 5016(3) and 5016(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 \$ 9,425,411 including grants of \$) (Revenue \$ 10,191,736 PROPERTY MANAGEMENT AND HOUSING DEVELOPMENT PROGRAM: REACH HAS DEVELOPED OR PRESERVED OVER 1,800 UNITS OF AFFORDABLE RENTAL HOUSING POR PEOPLE WITH LOW AND MODERATE INCOMES. THIS INCLUDES 14 APARTMENT BUILDINGS FOR PROPILE WITH SECTLAL NEEDS, SUCH AS THE FORMERLY HOMELESS AND ELDBELY. REACH HAS ALSO BUILT 28 UNITS OF AFFORDABLE HOUSING FOR HOME OWNERSHIP. REACH PROVIDES PROPERTY MANAGEMENT AND ASSET MANAGEMENT FOR ALL OF ITS PROPERTIES. 4b (Code:) (Expenses \$ 650,421 including grants of \$) (Revenue \$ COMMUNITY BUILDERS PROGRAM: REACH PROVIDES FREE HOME REPAIRS FOR LOW INCOME ELDBELY AND DISABLED HOMEOWNERS AND LOW INCOME SERVED ANNUALLY, UTILIZING SEVERAL HUNDRED VOLUNTEERS, DONATED MATERIALS AND CONTRACTED LABOR. 4c (Code:) (Expenses \$ 1,064,115 including grants of \$) (Revenue \$ RESIDENT SERVICES PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVIDING INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL EDUCATION INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL SERVICES; AND PARTMENT OF THE ORGANIZATIONS TO OFFER EMPLOYMENT CLASSES AND LIFE SKILLS WORKSHOPS. 4d Other program services (Describe in Schedule O.) (Expenses \$ 40,937 including grants of \$) (Revenue \$)	prior Form 990 or 990-EZ?	Yes X No
## Code: Co	3 Did the organization cease conducting, or make significant changes in how it conducts, any program	☐ Yes X No
PROPERTY MANAGEMENT AND HOUSING DEVELOPMENT PROGRAM: REACH HAS DEVELOPED OR PRESERVED OVER 1,800 UNITS OF AFFORDABLE RENTAL HOUSING FOR PROPLE WITH LOW AND MODERATE INCOMES. THIS INCLUDES 14 APARTMENT BUILDINGS FOR PEOPLE WITH SPECIAL NEEDS, SUCH AS THE FORMERLY HOMELESS AND ELDERLY. REACH HAS ALSO BUILT 28 UNITS OF AFFORDABLE HOUSING FOR HOME OWNERSHIP. REACH PROVIDES PROPERTY MANAGEMENT AND ASSET MANAGEMENT FOR ALL OF ITS PROPERTIES. 4b (Code:)(Expenses \$ 650,421 including grants of \$) (Revenue \$ COMMUNITY BUILDERS PROGRAM: REACH PROVIDES FREE HOME REFAIRS FOR LOW INCOME ELDERLY AND DISABLED HOMEOWNERS AND LOW INCOME ELDERLY AND DISABLED VOLUNTEERS, DONATED MATERIALS AND CONTRACTED LABOR. 4c (Code:)(Expenses \$ 1,064,115 including grants of \$) (Revenue \$ RESIDENT SERVICES PROGRAM: REACH'S RESIDENTS SERVICES PROGRAM HELPS PEOPLE MAINTAIN HOUSING STABILITY, RAISE THEIR STANDARD OF LIVING AND ACHIEVE GREATER FINANCIAL INDEPENDENCE BY: INCREASING RESIDENTS: ECONOMINC STABILITY THROUGH FINANCIAL EDUCATION AND MATCHED SAVINGS PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVIDING IMPORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL SERVICES; AND PARTNERING WITH OTHER ORGANIZATIONS TO OFFER EMPLOYMENT CLASSES AND LIFE SKILLS WORKSHOPS. 4d Other program services (Describe in Scnedule O.) (Expenses \$ 40,937 including grants of \$) (Revenue \$) 4e Total program service Sepenses > 11,180,884	 If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other 	
4b (Code:)(Expenses \$ 650,421 including grants of \$) (Revenue \$ COMMUNITY BUILDERS PROGRAM: REACH PROVIDES FREE HOME REPAIRS FOR LOW INCOME ELDERLY AND DISABLED HOMEOWNERS AND LOW INCOME RENTERS. APPROXIMATELY 200 HOUSEHOLDS ARE SERVED ANNUALLY, UTILIZING SEVERAL HUNDRED VOLUNTEERS, DONATED MATERIALS AND CONTRACTED LABOR. 4c (Code:)(Expenses \$ 1,064,115 including grants of \$) (Revenue \$ RESIDENT SERVICES PROGRAM: REACH'S RESIDENT SERVICES PROGRAM: REACH'S RESIDENT SERVICES PROGRAM HELPS PEOPLE MAINTAIN HOUSING STABILITY, RAISE THEIR STANDARD OF LIVING AND ACHIEVE GREATER FINANCIAL INDEPENDENCE BY: INCREASING RESIDENTS' ECONOMINC STABILITY THROUGH FINANCIAL EDUCATION AND MATCHED SAVINGS PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVIDING INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL SERVICES; AND PARTNERING WITH OTHER ORGANIZATIONS TO OFFER EMPLOYMENT CLASSES AND LIFE SKILLS WORKSHOPS. 4d Other program services (Describe in Schedule O.) (Expenses \$ 40,937 including grants of \$) (Revenue \$)	PROPERTY MANAGEMENT AND HOUSING DEVELOPMENT PROGRAM: REACH HAS DEVELOPED OR PRESERVED OVER 1,800 UNITS OF AFFORDABLE RENTAL HOUSING FOR PEOPLE WITH LOW AND MODERATE INCOMES. THIS INCLUDES 14 APARTMENT BUILDINGS FOR PEOPLE WITH SPECIAL NEEDS, SUCH AS THE FORMERLY HOMELESS AND ELDERLY. REACH HAS ALSO BUILT 28 UNITS OF AFFORDABLE HOUSING FOR HOME OWNERSHIP. REACH PROVIDES PROPERTY MANAGEME	ENT
RESIDENT SERVICES PROGRAM: REACH'S RESIDENT SERVICES PROGRAM HELPS PEOPLE MAINTAIN HOUSING STABILITY, RAISE THEIR STANDARD OF LIVING AND ACHIEVE GREATER FINANCIAL INDEPENDENCE BY: INCREASING RESIDENTS' ECONOMINC STABILITY THROUGH FINANCIAL EDUCATION AND MATCHED SAVINGS PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVIDING INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL SERVICES; AND PARTNERING WITH OTHER ORGANIZATIONS TO OFFER EMPLOYMENT CLASSES AND LIFE SKILLS WORKSHOPS. 4d Other program services (Describe in Schedule O.) (Expenses \$ 40,937 including grants of \$) (Revenue \$) 4e Total program service expenses > 11,180,884	4b (Code:)(Expenses \$ 650,421 including grants of \$) (Revenue COMMUNITY BUILDERS PROGRAM: REACH PROVIDES FREE HOME REPAIRS FOR LOW INCOME ELDERLY AND DISABLED HOMEOWNERS AND LOW INOCME RENTERS. APPROXIMATELY 200 HOUSEHOLDS ARE SERVED ANNUALLY, UTILIZING SEVERAL HUNDRED VOLUNTEERS, DONATED MATERIALS AND	e \$
RESIDENT SERVICES PROGRAM: REACH'S RESIDENT SERVICES PROGRAM HELPS PEOPLE MAINTAIN HOUSING STABILITY, RAISE THEIR STANDARD OF LIVING AND ACHIEVE GREATER FINANCIAL INDEPENDENCE BY: INCREASING RESIDENTS' ECONOMINC STABILITY THROUGH FINANCIAL EDUCATION AND MATCHED SAVINGS PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVIDING INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL SERVICES; AND PARTNERING WITH OTHER ORGANIZATIONS TO OFFER EMPLOYMENT CLASSES AND LIFE SKILLS WORKSHOPS. 4d Other program services (Describe in Schedule O.) (Expenses \$ 40,937 including grants of \$) (Revenue \$) 4e Total program service expenses > 11,180,884		
(Expenses \$ 40,937 including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 11,180,884	RESIDENT SERVICES PROGRAM: REACH'S RESIDENT SERVICES PROGRAM HELPS PEOPLE MAINTAIN HOUSI RAISE THEIR STANDARD OF LIVING AND ACHIEVE GREATER FINANCIAL BY: INCREASING RESIDENTS' ECONOMINC STABILITY THROUGH FINANCI AND MATCHED SAVINGS PROGRAMS FOR BOTH ADULTS AND YOUTH; PROVI INFORMATION AND REFERRALS THAT CONNECT RESIDENTS TO ESSENTIAL PARTNERING WITH OTHER ORGANIZATIONS TO OFFER EMPLOYMENT CLASS	ING STABILITY, INDEPENDENCE IAL EDUCATION IDING L SERVICES; AND
4e Total program service expenses ▶ 11,180,884		

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,"		v	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		21	
3	condidates for public office? If "Vec." complete Schodule C. Port I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect during the tay year? If "Voe " complete Schedule C. Port II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		21	
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	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	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3.7
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	4.01	37	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		- 22
	for any favoiry appropriation 2.16 (Van 2) appropriate Cabadyla F. Dante Hand IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	-13		21
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			 **
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		
-	Dest VIII. Since An and 0.00 K IVAn II neverthale Onhadide On Dest II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			T
-	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Checklist of Required Schedules (continued)

Г	art IV Checklist of Required Schedules (Continued)		V	N-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IV solumn (A) line 22 If "Vee " complete Cabadula I Parte I and III	22		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			
	ampleyees? If "Ves " complete Schedule I	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schodule K. If "No." go to line 25c	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defence any tay exempt hands?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	200		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule I Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		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	38	Х	

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	1a	31			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		
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	143			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a						Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	hority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial				
	account)?			4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	ounts				
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?					X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction					Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					7.7
				<u>6a</u>		Х
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).	مام				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo and services provided to the payor?			7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?					21
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
·	required to file Form 8282?			7c		Х
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 contri			7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract					Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					
10	Section 501(c)(7) organizations. Enter:					
а	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:	, ,				
а	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 1	1		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.			4.0		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
J.	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	406				
_	the organization is licensed to issue qualified health plans	13b 13c				
C 1/1a	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
14a h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					- 22
~	100, mad a modern file to report and payments: in 140, provide an explanation in deficult of	<u> </u>	<u> </u>			

REACH COMMUNITY DEVELOPMENT INC

Form 990 (2014) REACH COMMUNITY DEVELOPMENT, INC. 93-0813981 Page 6 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8<u>a</u> The governing body? Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Χ 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? 10a Χ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a **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 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Χ Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Χ 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Χ organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OR Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: >

4150 SW MOODY AVENUE PORTLAND OR 97239 503-231-0682 Form **990** (2014)

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation				
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BRETT SHEEHAN	2 22									
PRESIDENT	2.00	Х		Х				0	0	0
(2) NANCY BOND	0.00	Λ		Λ				0	0	0
(2)-11-21-0-1	2.00									
VICE PRESIDENT	0.00	Χ		Χ				0	0	0
(3) KEVIN WINGATE-PE										
	2.00								_	_
SECRETARY	0.00	Х		Χ				0	0	0
(4) LAWRENCE M. CONF										
	2.00	Х		Х				0	0	0
TREASURER (5) BESTSY FERGUSON	0.00	Λ		Λ				0	U	0
(b) DEBIBL LERGODON	1.00									
BOARD MEMBER	0.00	Х						0	0	0
(6) EDWARD KNIGHTLY										
	1.00									
BOARD MEMBER	0.00	Х						0	0	0
(7) REBECCA MAESE										
	1.00							0	•	
BOARD MEMBER	0.00	Х						0	0	0
(8) DAVID SACAMANO	1.00									
BOARD MEMBER	0.00	Х						0	0	0
(9) MARC TEDESCO	0.00	25						<u> </u>	0	<u> </u>
(,,====================================	1.00									
BOARD MEMBER	0.00	Х						0	0	0
(10) MARSHAWNA WILLIA	MS									
	1.00									
TRUSTEE/DIRECTOR	0.00	Х						0	0	0
(11)DAN VALLIERE	40.00									
CHIEF EXECUTIVE OFF.	40.00			Х				149,030	0	17,097
DAA	1 0.00	I	<u> </u>	77		<u> </u>		179,030	0	Form 990 (2014)

DAA

Pa	rt VII Section A. Officers	, Directors, Trus	tees	s, Ke	y En	npic	yees	s, ar	nd Highest Compensated	Employees (continuea)	
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson i	than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1039-WISC)	organization and related organizations
(12)	JOAN COOK	40.00									
CHI	EF FIN OFFICER	0.00			Х				99,774	0	14,141
(13)											
(14)											
(15)											
(16)											
(17)											
(18)											
(19)											
1b	Sub-total							>	248,804		31,238
c	Total (add lines 1b and 1c)	•							248,804		31,238
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (inc							ve)			31,230
	reportable compensation from	the organization I	<u> </u>	1							Yes No
3	Did the organization list any for employee on line 1a? If "Yes," or	mer officer, direc	ctor,	or tru	ustee	e, ke	y emp	ploy	ee, or highest compensated		3 X
4	For any individual listed on line organization and related organi	1a, is the sum of	repo	ortab	le co	mpe	ensati	ion	and other compensation fror	m the	
5	individual Did any person listed on line 1a								······		4 X
	for services rendered to the organic	ganization? If "Ye									5 X
Sect	ion B. Independent Contractor Complete this table for your five		sate	ed inc	depe	nder	nt cor	ntrac	ctors that received more that	n \$100.000 of	
	compensation from the organiz								r year ending with or within t		(C) Compensation
-	Name and	bùsíness address							Descrip	tion of services	Compensation
-											
2	Total number of independent of								listed above) who		
	received more than \$100,000 c	of compensation f	rom	the c	organ	nizati	ion 🕨	•		0	000

		Check	if Schedule (O conta	ins a r	esponse o	r note to any line i	n 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
Program Service Revenue Contributions, Gifts, Grants	b c d e f	Total. Add line	vents izations (contributions) ns, gifts, grants, not included above ns included in lines 1a- es 1a-1f		2,	Busn. Code 531110 531390	3,354,934 6,257,386 2,664,044	6,257,386 2,664,044		512-514
ervice	c d		MENT FEES IN INCOME OF	 T.TD PT	SHP	531390 531390	1,270,500 -194	1,270,500 -194		
ram S	е						-	-		_
Prog			am service rever es 2a–2f			•	10,191,736			
Other Revenue	3	Investment inc and other simil Income from in	come (including data amounts)	ividends, exempt b	interes	t,	236,088			236,088
	b c d	Gross rents Less: rental exps. Rental inc. or (loss) Net rental inco Gross amount from sales of assets other than inventory Less: cost or other basis & sales exps. Gain or (loss) Net gain or (los Gross income fro (not including \$ of contributions re	(i) Securities ss)	and the second s	(ii) F	Other 593,061 926,567 666,494	666,494	666,494		
Other	С	Less: direct ex Net income or	penses (loss) from fundrom gaming activities	b	ents					
)	b c 10a b	See Part IV, line Less: direct ex Net income or Gross sales of returns and all Less: cost of g Net income or	penses (loss) from gami inventory, less owances loods sold (loss) from sales	a b ng activit a b		>				
	11a b c	ANNUAL DO	NOR LUNCH			Busn. Code	17,338	17,338		
	d		ue							
	e 12	Total. Add line	es 11a–11d			🔰	17,338	10 875 568	0	236 088

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 (A) (B) (C) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 280,042 77,842 185,587 16,613 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 4,544,034 3,949,113 444,801 150,120 Pension plan accruals and contributions (include 17,699 6,679 193,060 168,682 section 401(k) and 403(b) employer contributions) Other employee benefits 885,159 758,819 97,285 29,055 479,174 399.799 004 63. Payroll taxes Fees for services (non-employees): Management 111,636 19,319 92,317 Legal 95,022 64,022 31,000 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column 464,169 277,612 162,042 24,515 (A) amount, list line 11g expenses on Schedule O.) 17,513Advertising and promotion 4,010 7,818 5,685 352,436 180,945 148,418 23,073 Office expenses 13 5<mark>2,</mark>232 52,232 Information technology 14 15 Royalties 2,484,016 2,391,291 92,725 16 Occupancy 36,797 34,734 2,031 32 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 6,621 190 5,655 776 19 17,634 37,908 20,236 38 20 Payments to affiliates 21 1,903,841 1,687,890 215,951 Depreciation, depletion, and amortization 22 13,092 1,602 11,490 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 412,152 412,152 a WAGES PAID BY MGMT CO 220,523 192,604 2,044 25,875 RESIDENT/PROGRAM SERVICES OFFSITE COSTS 176,896 176,896 99,332 69,278 29,099 955 TRAINING e All other expenses 359,495 239,941 75,396 44,158 225,150 698,188 25 Total functional expenses. Add lines 1 through 24e . 180,884 346,078 **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 following SOP <u>98-2 (ASC 958-720)</u>

Part X Balance Sheet

H	art X	Balance Sneet					
		Check if Schedule O contains a response or note	to any line	in this Part X			
					(A)		(B)
	1				Beginning of year		End of year
	1	Cash—non-interest bearing		1,337,380	1	1,525,774	
	2	Savings and temporary cash investments		3,232,242	2	3,383,374	
	3	Pledges and grants receivable, net			305,957	3	100,829
	4	Accounts receivable, net	2,100,329	4	511,177		
	5	Loans and other receivables from current and former off					
		trustees, key employees, and highest compensated emp					
		Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pers	sons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),					
		sponsoring organizations of section 501(c)(9) voluntary					
sts		organizations (see instructions). Complete Part II of Sch				6	
Assets	7	Notes and loans receivable, net			8,864,872	7	11,111,499
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			85,609	9	120,968
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	54,015,029			
	b	Less: accumulated depreciation	10b	29,795,783	25,964,010	10c	24,219,246
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11			1,597,998	12	1,450,961
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,254,849	15	1,339,100
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)		44,743,246		43,762,928
	17	Accounts payable and accrued expenses		1,576,825	17	777,584	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV o	f Schedule	D		21	
S	22	Loans and other payables to current and former officers	, directors,				
Liabilities		trustees, key employees, highest compensated employe					
iab		disqualified persons. Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third			36,993,427	23	35,510,022
	24	Unsecured notes and loans payable to unrelated third pa	arties			24	
	25	Other liabilities (including federal income tax, payables to	o related th	ird			
		parties, and other liabilities not included on lines 17-24).	Complete I	Part X			
		of Schedule D			1,107,554	25	1,168,442 37,456,048
	26	Total liabilities. Add lines 17 through 25			39,677,806	26	37,456,048
		Organizations that follow SFAS 117 (ASC 958), chec	k here 🕨	X and			
ses		complete lines 27 through 29, and lines 33 and 34.					
Balances	27	Unrestricted net assets			4,112,853	27	5,049,960
Ва	28	Temporarily restricted net assets		28	256,919		
Fund	29	Permanently restricted net assets		952,587	29	1,000,001	
Ĩ		Organizations that do not follow SFAS 117 (ASC 95	nere ▶ and				
Assets or		complete lines 30 through 34.					
set	30					30	
As	31	Paid-in or capital surplus, or land, building, or equipment				31	
Net	32	Retained earnings, endowment, accumulated income, o				32	
_	33	Total net assets or fund balances			5,065,440		6,306,880
	34	Total liabilities and net assets/fund balances			44,743,246	34	43,762,928

Form **990** (2014)

Part XI Reconciliation of Net Assets

	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,4	66,	590
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,2	25,	<u> 150</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	1,2	241,	440
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,0	65,	440
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6,3	306,	880
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
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?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	X	
			F	orm 990	(2014)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

93-0813981

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

REACH COMMUNITY DEVELOPMENT, INC.

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

Pa	rt I	Reas	on for Public Charity	Status (All organizations i	must co	mplete 1	this part.) See instruction	S.		
The	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)									
1	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.)								
3		A hospital or	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii)				
4		A medical res	search organization operated	in conjunction with a hospital des	scribed in	section 1	170(b)(1)(A)(iii). Enter the hosp	ital's name,		
		city, and state) :							
5		An organizati		a college or university owned or						
		section 170(b)(1)(A)(iv). (Complete Part I	l.)						
6		A federal, sta	te, or local government or gov	vernmental unit described in sec	tion 170(b)(1)(A)(v	').			
7		An organizati	on that normally receives a su	ubstantial part of its support from	a govern	mental un	it or from the general public			
	_	described in	section 170(b)(1)(A)(vi). (Co	mplete Part II.)						
8		A community	trust described in section 17	'0(b)(1)(A)(vi). (Complete Part II	.)					
9	X	An organizati	on that normally receives: (1)	more than 33 1/3% of its suppor	rt from cor	ntributions	, membership fees, and gross			
		receipts from	activities related to its exemp	ot functions—subject to certain ex	xceptions,	and (2) r	o more than 33 1/3% of its			
		support from	gross investment income and	unrelated business taxable inco	ome (less	section 5	11 tax) from businesses			
		acquired by the	ne organization after June 30,	1975. See section 509(a)(2). (Complete	Part III.)				
10		An organization	on organized and operated ex	clusively to test for public safety	. See sec	tion 509(a)(4).			
11		An organization	on organized and operated ex	cclusively for the benefit of, to pe	rform the	functions	of, or to carry out the purposes	of		
				ns described in section 509(a)(heck		
		the box in line	es 11a through 11d that descr	ibes the type of supporting organ	nization ar	d comple	te lines 11e, 11f, and 11g.			
а		Type I. A sup	porting organization operated	I, supervised, or controlled by its	supported	d organiza	ation(s), typically by giving			
		the supported	I organization(s) the power to	regularly appoint or elect a major	ority of the	directors	or trustees of the supporting			
		organization.	You must complete Part IV	, Sections A and B.						
b		Type II. A sup	oporting organization supervis	sed or controlled in connection w	ith its sup	ported or	ganization(s), by having			
		control or ma	nagement of the supporting o	rganization vested in the same p	ersons th	at control	or manage the supported			
			s). You must complete Part							
С				rting organization operated in co			· -			
				ons). You must complete Part						
d			, ,	upporting organization operated			• • • • • • • • • • • • • • • • • • • •			
				nization generally must satisfy a		•	ment and an attentiveness			
			,	complete Part IV, Sections A a						
е	Ш		•	a written determination from the			e i, Type ii, Type iii			
	Ent			tionally integrated supporting org	ganization.					
1			of supported organizations ing information about the sup	norted organization(s)						
<u> </u>		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of		
,		ganization	(11) 2.11	(described on lines 1–9		r governing	support (see	other support (see		
				above or IRC section	docur		instructions)	instructions)		
				(see instructions))	Yes	No				
(A)										
()										
(B)										
` ,										
(C)										
(D)										
<u></u>										
(E)										
Tota										

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

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

Sec	tion A. Public Support						
Calen	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Calen	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
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, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the o						
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2014 (line 6,	column (f) divided l	y line 11, column ((f))		14	%
15	Public support percentage from 2013 Scheo	dule A, Part II, line	14			15	%
16a	33 1/3% support test—2014. If the organize	zation did not checl	the box on line 13	3, and line 14 is 33	1/3% or more, chec	ck this	
	box and stop here. The organization qualifi	es as a publicly su	pported organizatio	n			▶ ∐
b	33 1/3% support test—2013. If the organization						
	check this box and stop here. The organiza	ation qualifies as a	publicly supported	organization			▶ ∐
17a	10%-facts-and-circumstances test—201	4. If the organization	n did not check a b	oox on line 13, 16a	, or 16b, and line 14	4 is	
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, cl	neck this box and	stop here. Explain	in	
	Part VI how the organization meets the "fac organization		•	•			
b	10%-facts-and-circumstances test—201	3. If the organization	n did not check a b	oox on line 13, 16a	, 16b, or 17a, and li	ne	
	15 is 10% or more, and if the organization n	neets the "facts-and	d-circumstances" te	est, check this box	and stop here.		
	Explain in Part VI how the organization mee	ets the "facts-and-c	rcumstances" test.	The organization	qualifies as a public	ly	
	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 9 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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,138,870	6,987,459	1,472,840	2,782,546	3,354,934	15,736,649
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	6,587,810	7,255,727	8,105,293	8,607,023	10,209,074	40,764,927
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	7,726,680	14,243,186	9,578,133	11,389,569	13,564,008	56,501,576
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
C	line 6.)						56,501,576
	tion B. Total Support	() 2242	(1) 0044	() 0040	(I) 0040	() 0044	(O T)
	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	7,726,680	14,243,186	9,578,133	11,389,569	13,564,008	56,501,576
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	129,095	247,495	305,267	312,543	236,088	1,230,488
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	129,095	247,495	305,267	312,543	236,088	1,230,488
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.)	7,855,775	14,490,681	9,883,400	11,702,112	13,800,096	57,732,064
14	First five years. If the Form 990 is for the o	organization's first, so	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8, o						97.87%
16 C	Public support percentage from 2013 Sched					16	97.89%
	tion D. Computation of Investmen						
17 40	Investment income percentage for 2014 (lin					4.0	2 %
18	Investment income percentage from 2013 S						2 %
19a	33 1/3% support tests—2014. If the organ						▶ X
h	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2013. If the organ	-	-				- A
b	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did					auvii	

Part IV **Supporting Organizations**

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

Section	Δ	ΔΙΙ	Supporting	g Organizatio	าร

Sect	ion A. All Supporting Organizations		1	
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations; or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
-	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			
•	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)			
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			
	organizations)? If "Yes," answer (b) below.	10a		
	0.90	ı .va		

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

	oupporting organizations (continued)		Voc	No
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations	11.0		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
01	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
	Pildian and after a filter and after a second language of a filter based and after a filter of the filter and after a		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_ 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	-		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons):		
а	The organization satisfied the Activities Test. Complete line 2 below.	-,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions).		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or	n Nov. 20, 1970. \$	See instructions. All	
other Type III non-functionally integrated supporting organizations must complete S	ections A through	E.	
Section A - Adjusted Net Income	(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-integra	ited Type III supp	orting organization (see	

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Part	t V Type III Non-Functionally Integrated 509(a)(3)			JOI Fage I				
	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions							
1	Amounts paid to supported organizations to accomplish exempt purpos	Current Year						
2	Amounts paid to perform activity that directly furthers exempt purposes							
_	organizations, in excess of income from activity	o. capported						
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted 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	tion is responsive						
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2014 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	(iii) Distributable				
	Division of court of the court		Pre-2014	Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2014							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014:							
a								
<u>b</u>								
c d								
	From 2013							
	Total of lines 3a through e							
	Applied to underdistributions of prior years							
	Applied to 2014 distributions of prior years Applied to 2014 distributable amount							
	Carryover from 2009 not applied (see instructions)							
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section							
•	D, line 7:							
а	Applied to underdistributions of prior years							
	Applied to 2014 distributable amount							
	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2015. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
а								
b								
С								
d	Excess from 2013							

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014.

Schedule A (Fo	rm 990 or 990-EZ) 2014	REACH	COMMUNITY	DEVELOPMENT,	INC.	93-0813981	Page 8
Part VI	Supplemental Info	r <mark>mation.</mark> P	rovide the expla	nations required by P additional information	art II, line 10;	Part II, line 17a or 17b; a	
			e part re. arry		(000		
• • • • • • • • • • • • • • • • • • • •							
•							
•							

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

INC.

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

OMB No. 1545-0047

Name of the organization

REACH COMMUNITY DEVELOPMENT,

Employer identification number

93-0813981

Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	X 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 foundation							
	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See							
General Rule								
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a ibutions.							
Special Rules								
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / 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, II, and III.								
contributor, during the y contributions totaled mo during the year for an e General Rule applies t	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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).								

Name of organization
REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1		\$ 14,024	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
. 3		\$ 13,550	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 33,300	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

Parti	Contributors (see instructions). Use duplicate copies of Pa	in i il additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.7		\$ 500,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 8,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.10		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.11.	NEIGHBORHOOD REINVESTMENT CORP 1325 G STREET NW, SUITE 800 WASHINGTON DC 20005	\$ 590,781	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.12		\$ 11,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization REACH COMMUNITY DEVELOPMENT Employer identification number 93-0813981

Part I	Contributors (see instructions). Use duplicate copies of Pa	irt i if additional space is nee	eaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13.	OREGON HOUSING AND COMMUNITY SERVICE 752 SUMMER STREET NE, SUITE B SALEM OR 97301	\$ 180,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.14.	PORTLAND HOUSING BUREAU 421 SW SIXTH AVENUE, SUITE 500 PORTLAND OR 97204	\$ 536,726	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.15		\$ 100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16.	CFED NATIONAL OFFICE 1200 G STREET NW, SUITE 400 WASHINGTON DC 20005	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	CONCEPTS IN COMMUNITY LIVING 15900 SE 82ND DRIVE CLACKAMAS OR 97015	\$ 5,415	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization REACH COMMUNITY DEVELOPMENT, Employer identification number 93-0813981

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt i if additional space is nee	eaea.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19.		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20.		\$ 25,700	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
21		\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
. 22		\$ 5,522	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
23		\$ 55,039	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
24.		\$ 16,700	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

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		
25		\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
26	PORTLAND STREETCAR 1031 NW 11TH AVENUE PORTLAND OR 97209	\$ 36,000	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization REACH COMMUNITY DEVELOPMENT, INC.

Description of noncash property given

Employer identification number 93-0813981

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) DISCOUNT ON STREETCAR PASSES 26 \$ 36,000 12/31/14 (a) No. (c) (b) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate)

(see instructions)

\$

Date received

Part I

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047 **2014**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to 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," to 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," to 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

• S	Section 501(c)(4), (5), or (6) organizations: Complete Part III.				
ame	e of organization			Employer ident	ification number
	REACH COMMUNITY DEVE			93-08139	
Par	t I-A Complete if the organization is exem	ot under section 501(c)	or is a section	n 527 organization	n.
1	Provide a description of the organization's direct and indirect	political campaign activities in F	Part IV.		
2	Political expenditures			> \$	
3	Volunteer hours				
Par	t I-B Complete if the organization is exem				
1	Enter the amount of any excise tax incurred by the organization	on under section 4955			
2	Enter the amount of any excise tax incurred by organization r			▶\$	
3	If the organization incurred a section 4955 tax, did it file Form				
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par	t I-C Complete if the organization is exem		•	on 501(c)(3).	
1	Enter the amount directly expended by the filing organization	•			
	activities			▶\$	
2	Enter the amount of the filing organization's funds contributed	<u> </u>			
_	527 exempt function activities			▶\$	
3	Total exempt function expenditures. Add lines 1 and 2. Enter	*			
_	line 17b			▶\$	□ Vos □ No
4	Did the filing organization file Form 1120-POL for this year?				Yes No
5	Enter the names, addresses and employer identification num				
	organization made payments. For each organization listed, et	· '	0 0		
	the amount of political contributions received that were promp			•	
	as a separate segregated fund or a political action committee				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
1\					money enter o
1)					
2)					
-)					
3)					
-,					
1)					
,					
5)					
,					
5)					
,					
		==			

r	art II-A Complete if the organiza	tion is exempt under section 501(c)(3) and	i filed Form 5/68 (elect	ion under		
	section 501(h)).					
Α	Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's					
	name, address, EIN, e	cpenses, and share of excess lobbying expen	nditures).			
В	Check ▶ ☐ if the filing organization	checked box A and "limited control" provisio	ns apply.			
	Limits on Lobb	ying Expenditures	(a) Filing	(b) Affiliated		
		eans amounts paid or incurred.)	organization's totals	group totals		
1	a Total lobbying expenditures to influence public	opinion (grass roots lobbying)	2,354			
		slative body (direct lobbying)	0			
		1b)	2,354			
	d Other exempt purpose expenditures		13,222,796			
	e Total exempt purpose expenditures (add lines	1c and 1d)	13,225,150			
	f Lobbying nontaxable amount. Enter the amou					
	columns.	-	811,258			
	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)	202,815			
	h Subtract line 1g from line 1a. If zero or less, e		0			
	i Subtract line 1f from line 1c. If zero or less, er	ter -0-	0			
		line 1h or line 1i, did the organization file Form 4720			•	
	reporting agetian 4011 tay for this year?	·		Vos 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total	
2a Lobbying nontaxable amount	561,545	628,906	772,809	811,258	2,774,518	
b Lobbying ceiling amount (150% of line 2a, column(e))					4,161,777	
c Total lobbying expenditures	1,976	2,478	2,927	2,354	9,735	
d Grassroots nontaxable amount	140,386	157,227	193,202	202,815	693,630	
e Grassroots ceiling amount (150% of line 2d, column (e))					1,040,445	
f Grassroots lobbying expenditures	1,976	2,478	2,927	2,354	9,735	

Schedule C (Form 990 or 990-EZ) 2014

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed I	Form	5768			
	- 1	(a)		(b)	
	es," response to lines 1a through 1i below, provide in Part IV a detailed of the lobbying activity.	Yes	No		Amo	unt	
legislati	he year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or dum, through the use of:						
	ers? ff or management (include compensation in expenses reported on lines 1c through 1i)? dvertisements?						
d Mailings	to members, legislators, or the public?						
f Grants	ions, or published or broadcast statements? o other organizations for lobbying purposes?						
	ontact with legislators, their staffs, government officials, or a legislative body? demonstrations, seminars, conventions, speeches, lectures, or any similar means? ctivities?						
j Total. A	dd lines 1c through 1i activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b If "Yes,"c If "Yes,"	enter the amount of any tax incurred under section 4912 enter the amount of any tax incurred by organization managers under section 4912						
Part III-A	ng organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), (or se	ction			
1 Were s2 Did the	ubstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less?				1 2	Yes	No
Part III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."	R (b)	Part		line 3	3, is	
2 Section politica	ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of I expenses for which the section 527(f) tax was paid).		2a				
b Carryov	year er from last year		2b				
3 Aggrega	ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2c 3				
excess	s were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying tical expenditure next year?		4				
5 Taxable	amount of lobbying and political expenditures (see instructions)	<u> </u>	5				
2 (see instruc	Supplemental Information escriptions 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, ions); and Part II-B, line 1. Also, complete this part for any additional information.	lines 1	l and				
	ILE C, PART II-B, LINE 1						
PAYMEN	T OF DUES TO ASSOCIATIONS THAT REPORT LOBBYING ACTIV	/IŢŢ	ES	ON T	HEI	R	
DUES S	TATEMENTS.						
	THE CONTRACTOR ADDITIONAL TATEODAY TO CAR						
	ILE C, PART IV, ADDITIONAL INFORMATION						
I-OBBY1	NG EXPENSES INCURRED IN 2014 TOTALED \$2.354. THE LO)BBY	TNG	+ EXF	PENS	SES	

REACH COMMUNITY DEVELOPMENT

INC

Schedule C (Form 990 or 990-EZ) 2014

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

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

Name of the organization Employer identification number REACH COMMUNITY DEVELOPMENT, INC. 93-0813981 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1

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

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" to Form 990. Part IV, line 11a, See Form 990. Part X, line 10

Complete it the organization and words Too to Form oce; Fait 17, into Tra: Good office oce; Fait 7, into To:					
Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value	
	(investment)	(other)	depreciation		
1a Land		5,046,177		5,046,177	
b Buildings		46,893,673	28,305,857	18,587,816	
c Leasehold improvements		154,868	123,074	31,794	
d Equipment		1,920,311	1,366,852	553,459	
e Other					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)				24,219,246	

Schedule D (Form 990) 2014

Scriedule D (F	oill 990) 2014 REACH COMMONETT DEVE	DOLIMBINI, TINC.	JJ 001JJ01	raye •
Part VII	Investments—Other Securities.	F 000 P (IV / I'	441 O F 000 D	4 V. P 40
	Complete if the organization answered "Yes" to (a) Description of security or category	b) Form 990, Part IV, line	11b. See Form 990, Pa	
	(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial of	ladinatina		•	
	Id			
(0) 011				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11c. See Form 990, Pa	rt X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-year	r market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	E 000 B (N/ "	44 L O E 000 B	4 N - 11 - 4 =
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11d. See Form 990, Pa	
(4)	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities.		·······	
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11e or 11f. See Form 9	90, Part X,
	line 25.	, , ,		, , ,
1.	(a) Description of liability	(b) Book value		
	income taxes			
	JED INTEREST	654,187		
_ ` ,	NCE RENT AND DEPOSITS	332,936		
_ ` '	RRED INTEREST	181,319		
(5)				
(6)				
(7)				
(8)				
(9)				

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII...

1,168,442

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

Schedule D (Form 990) 2014

Complete if the organization answered "Y		e per keturn.
Total revenue, gains, and other support per audited financial st		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line		· · · · · · · · · · · · · · · · · · ·
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	20	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		2.
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part VIII, line 12, but not on lin		
a Investment expenses not included on Form 990, Part VIII, line		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part XII Reconciliation of Expenses per Audite		
Complete if the organization answered "Y		ses per Return.
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 2		
a Donated services and use of facilities	l l	
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part IX, line 25, but not on line		
a Investment expenses not included on Form 990, Part VIII, line 3		
b Other (Describe in Part XIII.)		
A 1112 4 141.		4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990	n Part I line 18)	
Part XIII Supplemental Information.	o, r are i, into 10./	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comple	te this part to provide any additional information	
•		
·		

DAA Schedule D (Form 990) 2014

Schedule D (Fo	rm 990) 2014	REACH	COMMUNITY	DEVELOPMENT,	INC.	93-0813981	Page 5
Part XIII	Supplemer	ntal Inform	ation (continued)			

Compensation Information

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

F	Part I Questions Regarding Compensation			
			Yes	No
1a	1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	n e		
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for pers	onal use		
	Travel for companions Payments for business use of personal re	esidence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fee	es		
	Discretionary spending account Personal services (e.g., maid, chauffeur,	, chef)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
	О -р-м			
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
		2		
	1a?	2		
_				
3				
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation X	committee		
	_			
4	4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	a Receive a severance payment or change-of-control payment?	4a		Х
	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
c	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			2.5
	ii 165 to any of lines 4a-c, list the persons and provide the applicable amounts for each item in 1 art iii.			
	Only section $E01(a)(2)$, $E01(a)(4)$, and $E01(a)(20)$ arguminations must complete lines E .			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5				
	compensation contingent on the revenues of:			7.7
а	a The organization?	<u>5a</u>		_X_
b	b Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	a The organization?	6a		X
b	b Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8		·····		- 22
J				
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			v
	in Part III	8		<u>X</u>
_				
9	, ,			
	Regulations section 53.4958-6(c)?	9		

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	f W-2 and/or 1099-M	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred in prior Form 990
DAN VALLIERE	149,030	0	C	17,097	0	166,127	0
1 CHIEF EXECUTIVE OFF.	ii) 0	0	C	0	0		0
	i) 						
2 (
3	i) 						
	i)						
4	ii)						
	i)						
5	i)						
6	' ['] ii)						
-	i)						
7	ii)						
8	i) 						
	i)						
9	ii)						
	i) 						
10	ii)						
	i) 						
	i)						
12	·						
	i)						
13 (ii)						
14	i) 						
	i)						
15 (ii)						
	i)						
16	ii)						

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2014

Open To Public Inspection

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

Pa	art I Types of Property									
		(a) Check if	(b) Number of contributions or	(c) Noncash contribution amounts reported on			(d) of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g		noncash con	tribution amoun	ts		
1	Art — Works of art									
2	Art — Historical treasures									
3	Art — Fractional interests									
4	Books and publications									
5	Clothing and household									
	goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities — Publicly traded									
10	Securities — Closely held stock									
11	Securities — Partnership, LLC,									
12	or trust interests									
13	Qualified conservation									
13	contribution — Historic									
14	structures Qualified conservation									
15	Real estate — Residential									
16	Real estate — Commercial									
10 17										
18	Real estate — Other									
19	Collectibles									
20	Food inventory Drugs and medical supplies									
20 21										
22	Taxidermy									
23	Historical artifacts Scientific specimens									
23 24	Archaelogical artifacts									
2 4 25	Archeological artifacts Other ► (MATERIALS/LABOR)	X	51	8,185	FΔTR	MARKET	772T.TTF			
25 26	Other ► (SERVICES)	X	9	41,378		MAKRET				
20 27	*			11,370	LAIK	MARKET	VALUE			
2 <i>1</i> 28	Other ► () Other ► ()									
<u>20</u> 29	Number of Forms 8283 received by the	e organiza	tion during the tay year f	or contributions for						
23	which the organization completed For	_	-		29					
	which the organization completed for	111 0203, 1	art IV, Donee Acknowled	gement	23				Yes	No
30a	During the year, did the organization r	eceive by	contribution any property	reported in Part I lines 1 th	rough					
Jua	28, that it must hold for at least three	•	,, ,	•	J					
	to be used for exempt purposes for th	-			•			30a		Х
h			naing penoa?					Jua		21
	If "Yes," describe the arrangement in		liou that requires the revi	ow of any non atandard						
31	Does the organization have a gift acce							24		v
322	contributions? Does the organization hire or use third			eolicit process or sell popo				31		X
32a		•	-	·				220		Х
L								32a		Λ
b	If "Yes," describe in Part II.	maunt:==	olumn (a) for a time of	norty for which column (-):	م مامماده دا					
33	If the organization did not report an ar describe in Part II	HOURTE IN CO	olumn (c) for a type of pro	perty for which column (a) i	s checked,					

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

REACH COMMUNITY DEVELOPMENT, INC.	93-0813981
FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT	
VOLUNTEER SERVICES	
420 REACH VOLUNTEERS DONATED THEIR SERVICES IN 2014. VOL	UNTEERS
HELP OUR COMMUNITY IN A NUMBER OF WAYS, INCLUDING: TEACHI	NG CLASSES TO
RESIDENTS; MAINTAINING GARDEN BEDS; AND, SERVING AS PROJE	CT AND CREW
LEADERS AT THE PAINT & REPAIR A-THON.	
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO R	EVIEW FORM 990
IT IS THE ORGANIZATION'S POLICY TO PROVIDE A COPY OF FORM	I 990 TO ITS' BOARD
OF DIRECTORS AND FINANCE COMMITTEE PRIOR TO FILING.	
THE FINANCE COMMITTEE SHALL REPORT TO THE BOARD ITS' REVI	EW OF THE FORM 990
AND THE BOARD SHALL TAKE ANY ADDITIONAL ACTION THAT IT FE	ELS APPROPRIATE.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS PO	LICY
THE SECRETARY OF THE CORPORATION OR DESIGNEE SHALL REVIEW	THE CONFLICTS OF
INTEREST POLICY WITH EACH NEW DIRECTOR AND SHALL ASSIST E	ACH NEW DIRECTOR
IN UNDERSTANDING AND COMPLYING WITH IT.	
ON AN ANNUAL BASIS, THE SECRETARY OF THE CORPORATION OR D	ESIGNEE SHALL
DEVELOP AND MAINTAIN A LIST OF INSIDERS WHO ENGAGE IN OR	ARE REASONABLY
LIKELY TO ENGAGE IN TRANSACTIONS THAT CONSTITUTE CONFLICT	'S OF INTEREST WITH
THE CORPORATION DURING THE YEAR.	
THE OFFICERS, DIRECTORS AND KEY EMPLOYEESS SHALL EACH YEA	AR DISCLOSE
INTERESTS THAT COULD GIVE RISE TO A CONFLICT OF INTEREST	UNDER THIS POLICY.
SUCH DISLCOSURE SHALL BE MADE ON A DISCLOSURE AND ACKNOWL	EDGEMENT FORM AND
SHALL FILE THIS FORM WITH THE CORPORATE SECRETARY OR DESI	GNEE.

Name of the organization Employer identification number REACH COMMUNITY DEVELOPMENT, INC. 93-0813981 THE SECRETARY OR DESIGNEE SHALL MONITOR AND ENFORE COMPLIANCE WITH THIS POLICY BY REVIEWING THE LIST OF INSIDERS AND THE DISCLOSURE AND ACKNOWLEDGEMENT FORMS EACH YEAR AND BY BRINGING POTENTIAL OR ACTUAL CONFLICTS TO THE ATTENTION OF THE PRESIDENT OF THE BOARD. THE SECRETARY OF THE CORPORATION OR DESIGNEE SHALL CONVEY THE LIST OF INSIDERS IDENTIFIED ABOVE TO THE EXECUTIVE DIRECTOR AND SHALL INSTRUCT THE EXECUTIVE DIRECTOR TO NOTIFY THE BOARD IF THE EXECUTIVE DIRECTOR OR ANY EMPLOYEE PLANS TO ENGAGE IN A TRANSACTION WITH AN INSIDER THAT CONSTITUTES A CONFLICT OF INTEREST. IF SO, THE BOARD SHALL MONITOR THE TRANSACTION TO ENSURE THAT IT COMPLIES WITH THE PROCEDURES CONTAINED IN THIS POLICY. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD SHALL EXCLUDE ANY INSIDER THAT HAS A CONFLICT OF INTEREST WITH RESPECT TO THE TRANSACTION FROM ALL DISCUSSION AND FROM VOTING ON THE THE BOARD MANY ASK QUESTIONS OF THE INSIDER PRIOR TO TRANSACTION. BEGINNING ITS DISCUSSION. THE BOARD SHALL GATHER APPROPRIATE DATA TO ENSURE THAT THE COMPENSATION FOR EACH INSIDER IS REASONABLE. IN THE CASE OF EMPLOYEE COMPENSATION PACKAGES, THE BOARD SHALL UTILIZE RELIABLE SURVEYS OF COMPENSATION FOR COMPARABLE POSITIONS OR SHALL UTILIZE DATA FOR AT LEAST THREE SIMILARY SITUATED EMPLOYEES IN COMPARABLE POSITIONS. FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE BOARD SHALL EXCLUDE ANY INSIDER THAT HAS A CONFLICT OF INTEREST WITH RESPECT TO THE TRANSACTION FROM ALL DISCUSSION AND FROM VOTING ON THE

TRANSACTION. THE BOARD MANY ASK QUESTIONS OF THE INSIDER PRIOR TO

BEGINNING ITS DISCUSSION.

PAGE 1 OF 2

Employer identification number

 REACH COMMUNITY DEVELOPMENT, INC.	93-0813981
THE BOARD SHALL GATHER APPROPRIATE DATA TO ENSURE THAT TH	E COMPENSATION FOR
EACH INSIDER IS REASONABLE. IN THE CASE OF EMPLOYEE COMP	ENSATION PACKAGES,
THE BOARD SHALL UTILIZE RELIABLE SURVEYS OF COMPENSATION	FOR COMPARABLE
POSITIONS OR SHALL UTILIZE DATA FOR AT LEAST THREE SIMILA	RY SITUATED
EMPLOYEES IN COMPARABLE POSITIONS.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSU	RE EXPLANATION
REACH SHALL MAKE ITS ARTICLES OF INCORPORATION, ANY AMEND	MENTS OR
RESTATEMENTS TO THE ARTICLES, ITS BYLAWS, ITS CONFLICT OF	INTEREST POLICY,
ITS MOST RECENT THREE YEARS OF THE FORM 990, 990-EZ AND 9	90-T, AND RECENT
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC FOR INSPECTI	ON AND COPYING
UPON REQUEST. THE DOCUMENTS DESCRIBED ABOVE SHALL BE AVA	ILABLE FOR
INSPECTION UPON REQUEST AT THE REACH OFFICE DURING REGULA	R BUSINESS HOURS.

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PORTLAND

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

REACH COMMUNITY DEVELOPMENT, INC.

OR 97239

Employer identification number 93-0813981

800,837

Part I Identification of Disre	garded Entities	Complete if the org	anization answered	"Yes" on Form 990,	Part IV, line 33.		
(a Name, address, and EIN (if ap		tity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) REACH PROPERTY MANAGEME	NT LLC						
4150 SW MOODY AVENUE		93-0813981					
PORTLAND	OR 97239		LOWINC HSG	OR			REACH COMM
(2) REACH REPAIR LLC							
4150 SW MOODY AVENUE		93-0813981					
PORTLAND	OR 97239		LOWINC HSG	OR			REACH COMM
(3) ALBINA CORNER LTD PTSHI	:P						
4150 SW MOODY AVENUE		93-1159815					
PORTLAND	OR 97239		LOWINC HSG	OR	570,719	2,400,317	REACH COMM
(4) REACH ALLEN-FREMONT LLC	1						
4150 SW MOODY AVENUE		47-1843790					
PORTLAND	OR 97239		LOWINC HSG	OR			REACH COMM
(5) ELDERHOPE LTD PTSHIP	_						_
4150 SW MOODY AVENUE		93-1098321					

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Part II one or more related tax-exempt organizations during the tax year

LOWINC HSG

One of more related	one of more related tax-exempt organizations during the tax year.										
Name, address, an	(a) d EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling	Section 5				
			or foreign country)		(if section 501(c)(3))	entity	Yes	No			
(1) BMA, INC.											
4150 SW MOODY AVENUE	93-1174394										
PORTLAND	OR 97239	HOUSING	OR	501	7	N/A		X			
(2) MARION STREET APARTME	ENTS, INC.										
4150 SW MOODY AVENUE	93-1209647										
PORTLAND	OR 97239	HOUSING	OR	501	7	N/A		X			
(3) POWELL BLVD APARTMENT	rs, inc,										
4150 SW MOODY AVENUE	91-1764112										
PORTLAND	OR 97239	HOUSING	OR	501	7	N/A		X			
(4) REACH APARTMENTS, INC											
4150 SW MOODY AVENUE	94-3085792										
PORTLAND	OR 97239	HOUSING	OR	501	7	N/A		X			
(5) TAYLOR STREET APARTME	ENTS, INC.										
4150 SW MOODY AVENUE	93-1209646										
PORTLAND	OR 97239	HOUSING	OR	501	7	N/A		X			

Related Organizations and Unrelated Partnerships

Inspection

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Employer identification number

93-0813981

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

(Name, address, and EIN (if a	a) oplicable) of disregarded en	tity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) FLOYD LIGHT APARTMENTS	LLC						
4150 SW MOODY AVENUE		91-1764785					
PORTLAND	OR 97239		LOWINC HSG	OR	458,603	2,531,025	REACH COMM
(2) REACH GATEWAY LLC							
4150 SW MOODY AVENUE		32-0411748					
PORTLAND	OR 97239		LOWINC HSG	OR		4,933,115	REACH COMM
(3) AC APARTMENTS, LLC							
4150 SW MOODY AVENUE		93-0813981					
PORTLAND	OR 97239		LOWINC HSG	OR	570,719	2,400,317	REACH COMM
(4) CROWN REDEVELOPMENT LLC	C						
4150 SW MOODY AVENUE		93-0813981					
PORTLAND	OR 97239		LOWINC HSG	OR	-31	350,486	REACH COMM
(5) REACH ALBINA CORNER LLC	C						
4150 SW MOODY AVENUE		45-4106370					
PORTLAND	OR 97239		LOWINC HSG	OR			REACH COMM

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Part II

one or more related tax-exempt organizations during the tax year.

REACH COMMUNITY DEVELOPMENT, INC.

	(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling	Section 5	(g) 512(b)(13) ed entity?
(1) COMMUNITY HOUSING, INC.				or foreign country)		(ii Section 501(c)(5))	entity	Yes	No
(1) COMMUNITY HOUSING, INC. 4150 SW MOODY AVENUE		94-3041307							
PORTLAND	OR 97239		HOUSING	OR	501	7	N/A		Х
(2) COMMUNITY HOUSING II, I	NC.								
4150 SW MOODY AVENUE		93-1300045							
PORTLAND	OR 97239		HOUSING	OR	501	7	N/A		X
(3) COMMUNITY HOUSING III,	INC.								
4150 SW MOODY AVENUE		01-0777882							
PORTLAND	OR 97239		HOUSING	OR	501	7	N/A		X
(4) AFFORDABLE COMMUNITY EN	VIRONMENTS								
4150 SW MOODY AVENUE		91-1898061							
PORTLAND	OR 97239		HOUSING	WA	501	9	N/A		X
(5) BLOCK 49 CONDO ASSOCIAT	ION				· · · · · · · · · · · · · · · · · · ·				
4150 SW MOODY AVENUE		46-2092929							
PORTLAND	OR 97239		CONDO ASS	OR	528		N/A		Х

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

| 20

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990.

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

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

Name, addres	(a) s, and EIN (if applicable) of disregarded enti	(b) Primary activity		c) nicile (state n country)		(d) I income	(e) End-of-year assets	(f) Direct con entity	trolling	
(1) REACH MCCULLER I	LC									
4150 SW MOODY AV	ENUE	93-0813981								
PORTLAND	OR 97239		LOWINC HS	G C	R		-10	51,428	REACH	COMM
(2) REACH ORCHARDS I	LC									
4150 SW MOODY AV	ENUE	46-5204815								
PORTLAND	OR 97239		LOWINC HS	G C	R		-1	1,511,652	REACH	COMM
(3) REACH ORCHARDS I	I LLC									
4150 SW MOODY AV	ENUE	47-2981576								
PORTLAND	OR 97239		LOWINC HS	G C	R			1,055,512	REACH	COMM
(4) REACH WESTSHORE	LLC									
4150 SW MOODY AV	ENUE	93-0813981								
PORTLAND	OR 97239		LOWINC HS	G C	R		848,845	2,909,722	REACH	COMM
(5) STATION PLACE LI	ıC									
4150 SW MOODY AV	ENUE	90-0726688								
PORTLAND	OR 97239		LOWINC HG	S C	R		-61	509,432	REACH	COMM
Part II Identification one or more r	of Related Tax-Exempt elated tax-exempt organiz	Organizations Cor ations during the ta	nplete if the org x year.	anization ansv	vered "Ye	s" on Forr	n 990, Part	IV, line 34 because	it had	
(a) Name, address, and EIN of related organization			(b) Primary activity	(c) Legal domicile (state	Exempt	(d) Code section	(e) Public charity st	•	Section 5	(g) 512(b)(13) ed entity?
				or foreign country)			(if section 501(c))(3)) entity	Yes	No

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlle Yes	g) 512(b)(13) ed entity?
(1)							-
(2)							
(3)							
(4)							
(5)							
(5)							

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Open to Public Inspection

(f)

Department of the Treasury Internal Revenue Service Name of the organization

Part I

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

(e)

	Name, address, and EIN (if	applicable) of disregarded enti	ty	Primary activity		Legal domicile or foreign co	*		income	End-of-year assets	Direct co ent	ntrolling
(1)	REACH WALNUT PARK LLC											
	4150 SW MOODY AVENUE		26-3253002									
	PORTLAND	OR 97239		LOWINC HS	3G	OR			-21	125,818	REACH	COMM
(2)	REACH DEVELOPMENT LLC											
	4150 SW MOODY AVENUE		93-0813981									
	PORTLAND	OR 97239		LOWINC HS	3	OR		2	,139,922	5,480,501	REACH	COMM
(3)	REACH ADMIRAL LLC											
	4150 SW MOODY AVENUE		26-2527719									
	PORTLAND	OR 97239		LOWINC HS	3G	OR			-34	71,739	REACH	COMM
(4)	REACH BLOCK 49 LLC											
	4150 SW MOODY AVENUE		93-0813981									
	PORTLAND	OR 97239		LOWINC HS	3G	OR			-77	408,811	REACH	COMM
(5)	PATTON SQUARE LEASING	LLC										
	4150 SW MOODY AVENUE		80-0476002									
	PORTLAND	OR 97239		LOWINC HS		OR			73,160	41,260		COMM
Pa	irt II Identification of Rela one or more related ta	ted Tax-Exempt x-exempt organiz	Organizations Cor ations during the ta	nplete if the org x year.	janiza	tion answer	ed "Yes	" on Forn	n 990, Part	IV, line 34 because	it had	
		(a) IN of related organization		(b) Primary activity	J	(c) I domicile (state preign country)		d) ode section	(e) Public charity s (if section 501)		Section	(g) 512(b)(13) lled entity? No
(1)												
(2)												

(3)

(4)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

Pa	Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.													
		(a) pplicable) of disregarded entity	,	(b) Primary activity		(c) Legal domicile or foreign co	,	•	d) ncome	End-c	(e) of-year assets	(f) Direct contentity	trolling	
(1)	REACH TWELTH AVE TERRA	CE LLC												
	4150 SW MOODY AVENUE		27-4827105											
	PORTLAND	OR 97239		LOWINC HS	SG .	OR			800,837		3,062,116	REACH	COMM	
(2)	REACH OFFICE LLC													
	4150 SW MOODY AVENUE		93-0813981											
	PORTLAND	OR 97239		LOWINC HS	3G	OR					2,643,907	REACH	COMM	
(3)	REACH BRONAUGH GP LLC													
	4150 SW MOODY AVENUE		47-2963987											
	PORTLAND	OR 97239		LOWINC HS	3G	OR			529,722		4,497,761	REACH	COMM	
(4)	REACH BRONAUGH LLC													
	4150 SW MOODY AVENUE		46-1228515											
	PORTLAND	OR 97239		LOWINC HS	3G	OR			529,722		4,497,761	REACH	COMM	
(5)	REACH CASCADIA VILLAGE	LLC												
	4150 SW MOODY AVENUE		93-0813981											
	PORTLAND	OR 97239		LOWINC HS		OR						REACH	COMM	
Pa	irt II Identification of Rela one or more related ta	Organizations Cor tions during the ta	nplete if the org x year.	janizatio	n answer	red "Yes"	on Form	990, Part	IV, line	34 because	it had			
	Name, address, and E		(b) Primary activity	Legal dor	(c) nicile (state	(d) Exempt Cod		(e) Public charity s		(f) Direct controlling	Section 5 controlle	g) 512(b)(13) ed entity?		
					or foreig	n country)			(if section 501((c)(3))	entity	Yes	No	
(1)														

Related Organizations and Unrelated Partnerships

Employer identification number

93-0813981

OMB No. 1545-0047

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Department of the Treasury Internal Revenue Service Name of the organization

Part I

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

Open to Public Inspection

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile or foreign co	*	(d) Total income	(e) End-of-year assets	(f) Direct cont entity	Ü
(1) REACH COVINGTON COMMONS LLC							_
4150 SW MOODY AVENUE 93-0813981							
PORTLAND OR 97239	LOWINC HS	G OR				REACH	COMM
(2) REACH FLOYD LIGHT LLC							
4150 SW MOODY AVENUE 45-4711626							
PORTLAND OR 97239	LOWINC HS	G OR				REACH	COMM
(3) REACH GOT LLC							
4150 SW MOODY AVENUE 46-0838543							
PORTLAND OR 97239	LOWINC HS	G OR		1,232,608	2,590,783	REACH	COMM
(4) REACH MCCULLER CROSSING LLC							
4150 SW MOODY AVENUE 93-0813981							
PORTLAND OR 97239	LOWINC HS	G OR				REACH	COMM
(5) REACH BLOCK 49 LEASING LLC							
4150 SW MOODY AVENUE 93-0813981							
PORTLAND OR 97239	LOWINC HS			5,206		REACH	COMM
Part II Identification of Related Tax-Exempt Organizations Co one or more related tax-exempt organizations during the ta	mplete if the organic ex year.	anization answe	red "Yes" on	n Form 990, Part	IV, line 34 because	it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code se	,	-	Section 5	g) 512(b)(13) ed entity?
		or foreign country)		(if section 501(c)(3)) entity	Yes	No
(1)							
(2)							
(2)				+			
(3)							
(4)							

REACH COMMUNITY DEVELOPMENT, INC.

(5)

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Open to Public Inspection

Direct controlling

Department of the Treasury Internal Revenue Service

Part I

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Legal domicile (state

Total income

Primary activity

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Name of the organization REACH COMMUNITY DEVELOPMENT, INC.

Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 93-0813981

End-of-year assets

	Name, address, and Em (if applicable) of disregarded entity	1 minary activity	or foreign co	*	Total income	Lilu-oi-year assets	entity	•
(1)	REACH LAURELHURST LLC							
	4150 SW MOODY AVENUE 47-2809323							
	PORTLAND OR 97239	LOWINC HS	G OR		178,842	199,050	REACH (COMM
(2)	REACH ROSE LLC							
	4150 SW MOODY AVENUE 47-2861596							
	PORTLAND OR 97239	LOWINC HS	G OR		403,083	410,588	REACH (COMM
(3)	REACH TAFT LLC							
	4150 SW MOODY AVENUE 47-2921338							
	PORTLAND OR 97239	LOWINC HS	G OR		236,253	479,927	REACH (COMM
(4)	REACH DRESDEN LLC							
	4150 SW MOODY AVENUE 47-2724968							
	PORTLAND OR 97239	LOWINC HS	G OR		279,459	804,836	REACH (COMM
(5)	REACH RITZDORF LLC							
	4150 SW MOODY AVENUE 47-2815135							
	PORTLAND OR 97239	LOWINC HS	-			2,532,072		COMM
Pa	rt II Identification of Related Tax-Exempt Organizations Co one or more related tax-exempt organizations during the ta	omplete if the org	anization answei	red "Yes" on	Form 990, Part	IV, line 34 because	it had	
			(-)	(.0)	(-)	(0)	(9	1)
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code sec	(e) tion Public charity s	status (f) Direct controlling	Section 5	12(b)(13)
			or foreign country)		(if section 501)	(c)(3)) entity	Yes	No
(1)								
(2)								
(3)								
(3)								
(3)								

(5)

Related Organizations and Unrelated Partnerships

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

► Attach to Form 990.

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Open to Public Inspection

REACH COMMUNITY DEVELOPMENT, INC.

Employer identification number 93-0813981

(1) REACH SCATTERED SITES I LLC	Name, a	(a) ddress, and EIN (if applicable) of disregarded entity	(b) Primary activit	ty Legal domic or foreign o	cile (state To	(d) tal income	(e) End-of-year assets	(f) Direct cont entity	
PORTLAND	1) REACH SCATTER	ED SITES I LLC							
2) REACH SCATTERED SITES II LLC 4150 SW MOODY AVENUE 47-2884758 PORTLAND OR 97239 LOWINC HSG OR 530,314 1,205,202 REACH (4150 SW MOODY AVENUE 47-2902453 PORTLAND OR 97239 LOWINC HSG OR 179,657 351,153 REACH (4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 179,657 351,153 REACH (4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH (4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH (4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH (4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR (4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR (4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR (4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR (45 LOWINC HSG OR (46 LOWINC HSG OR (47 LOWINC HSG OR (48 LOWINC HSG OR (48 LOWINC HSG OR (49 LOWINC HSG OR (49 LOWINC HSG OR (49 LOWINC HSG OR (40 LOWINC HSG OR (41 LOWINC HSG OR (4 LOWIN	4150 SW MOODY	AVENUE 47-28	869980						
## 4150 SW MOODY AVENUE ## 47-2884758 PORTLAND	PORTLAND	OR 97239	LOWINC H	ISG OF	2	510,256	965,523	REACH	COMM
PORTLAND) REACH SCATTER	ED SITES II LLC							
S) REACH SCATTERED SITES III LLC 4150 SW MOODY AVENUE 47-2902453 PORTLAND OR 97239 LOWINC HSG OR 179,657 351,153 REACH OF ALL O	4150 SW MOODY	AVENUE 47-28	884758						
4150 SW MOODY AVENUE 47-2902453 PORTLAND OR 97239 LOWINC HSG OR 179,657 351,153 REACH OR SEACH GATEWAY SENIOR HOUSING LP 4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH OR 4,51450 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH OR 4	PORTLAND	OR 97239	LOWINC H	ISG OF	2	530,314	1,205,202	REACH	COMM
A150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH OR 4,933,115 REACH OR 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH OR 97239 LOWINC HSG OR Port IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (b) (c) (d) (e) (f) Section 50 controlled or foreign country) Public charity status (if section 501(c)(3)) Primary activity Test Or foreign country)) REACH SCATTER	ED SITES III LLC							
REACH GATEWAY SENIOR HOUSING LP 4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH OF A SEACH OR SE	4150 SW MOODY	AVENUE 47-29	902453						
4150 SW MOODY AVENUE 80-0930515 PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 REACH	PORTLAND	OR 97239	LOWINC H	ISG OF	2	179,657	351,153	REACH	COMM
PORTLAND OR 97239 LOWINC HSG OR 4,933,115 REACH (C) REACH ORENCO II LLC 4150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH (C) A150 SW MOODY AVENUE 46-5146622 PORTLAND OR 97239 LOWINC HSG OR REACH (C) REACH	REACH GATEWAY	SENIOR HOUSING LP							
Part II Calculated organization Calculat	4150 SW MOODY	AVENUE 80-09	930515						
PORTLAND OR 97239 LOWINC HSG OR Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity (b) Primary activity (c) Legal domicile (state or foreign country) (d) Exempt Code section Public charity status (if section 501(c)(3)) Pirect controlling entity Yes	PORTLAND	OR 97239	LOWINC H	ISG OF	2		4,933,115	REACH	COMN
PORTLAND OR 97239 LOWINC HSG OR Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity (c) Legal domicile (state or foreign country) (d) Exempt Code section (if section 501(c)(3))) REACH ORENCO	II LLC							
Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (if section 501(c)(3)) Direct controlling entity Yes	4150 SW MOODY	AVENUE 46-53	146622						
one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Primary activity Legal domicile (state or foreign country) (if section 501(c)(3)) Exempt Code section Public charity status (if section 501(c)(3)) entity Yes	PORTLAND	OR 97239	LOWINC H	ISG OF	2			REACH	COMN
Name, address, and EIN of related organization Name, address, and EIN of related organization Primary activity Legal domicile (state or foreign country) Primary activity Legal domicile (state or foreign country) (if section 501(c)(3)) entity Yes	Part II Identifica one or mo	tion of Related Tax-Exempt Organiz re related tax-exempt organizations du	cations Complete if the or uring the tax year.	rganization answe	ered "Yes" on Fo	rm 990, Part I	V, line 34 because	it had	
	N			Legal domicile (state		Public charity sta	atus Direct controlling	Section 5 controlle	12(b)(13 d entity?
1)				or foreign country)		(if section 501(c)	(3)) entity	Yes	No
	1)								

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling	controlle	ed entity?
		or foreign country)		(if section 501(c)(3))	entity	Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							

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

(a) Name, address, and EIN orelated organization	of	(b) Primary activity	(c) Legal domicile (state or foreign country)	r		(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate alloc.?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or nging ner?	(k) Percentage ownership
(1)WHEELDON ADMIRAL LLC			oounii ji	<u>'</u>		,			Yes No		Yes	NO	
4150 SW MOODY AVENUE													
PORTLAND	OR 97239												
27-0162291		LOWINC HS	G OR	REACH 2	ADMI	RELATED	-34	71,739	X		Х		0.01
(2) REACH WALNUT PARTNERS	LP												
4150 SW MOODY AVENUE													
PORTLAND	OR 97239												
27-0924852		LOWINC HS	G OR	REACH	WALN	RELATED	-21	125,818	Х		Х		0.01
(3)MCCULLER ASSOCATES, LP	1												
4150 SW MOODY AVENUE													
PORTLAND	OR 97239												
93-1271659		LOWINC HS	G OR	REACH I	MCUL	RELATED	-10	51,428	Х		Х		0.01
(4) PATTON SQUARE PARTNERS	LP												
4150 SW MOODY AVENUE													
PORTLAND	OR 97239												
20-5425786		LOWINC HS	GOR	CROWN	REDE	RELATED	-31	350,486	Х		Х		0.01

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

(a) Name, address, and EIN of related prganization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(b contr ent	tion b)(13) rolled city?
								Yes	No
(1)									
(2)									
(3)									
(4)									

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

Decause it riad one of	more related of	gariizations tr	ealec	as a parmers	nip duning the	tax year.						
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate alloc.? Yes No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana partr	ral or aging ner?	(k) Percentage ownership
(1)SP TOWER, LP												
	R 97239											
76-0716541		LOWINC HSG	OR	STATION PL	RELATED	-61	509,432	X		Х		0.01
(2)REACH B49 PARTNERS LP 4150 SW MOODY AVENUE												
PORTLAND OF	R 97239											
27-4635096		LOWINC HSG	OR	REACH B49	RELATED	-77	408,811	X		Х		0.01
(3)REACH ORENCO LLC												
4150 SW MOODY AVENUE												
PORTLAND OF	R 97239											
45-4607664		LOWINC HSG	OR	REACH ORCH	RELATED	-1	1,511,652	X		Х		0.01
(4) REACH GATEWAY SENIOR HSG	LP											
4150 SW MOODY AVENUE												
PORTLAND OF	R 97239											
80-0930515				REACH GATE			4,933,115			Х		0.01
Identification of Dala	4 a -1 O	T -		^ ! -	- T	1-4- 16 46	_ 4!	/ 11	- C 000 D	11 /		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(b contr ent	o)(13) olled
								Yes	No
(1)									
(0)									
(2)									
(3)									
(4)									

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
During the tax year, did the organization engage in any of the following transactions with one or mor	e related organizations listed in P	arts II–IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b Gift, grant, or capital contribution to related organization(s)				1b		Х
c Gift, grant, or capital contribution from related organization(s)				1c		Х
d Loans or loan guarantees to or for related organization(s)				1d	X	
e Loans or loan guarantees by related organization(s)				1e		Х
f Dividends from related organization(s)				1f		Х
g Sale of assets to related organization(s)				1g		Х
h Purchase of assets from related organization(s)				1h		Х
i Exchange of assets with related organization(s)				1i		Х
j Lease of facilities, equipment, or other assets to related organization(s)				1j	Х	
L. L. C.				1k	Х	
Performance of services or membership or fundraising solicitations for related organization(s)				11	X	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
Sharing of paid employees with related organization(s)				10	Х	
				4		v
p Reimbursement paid to related organization(s) for expenses				1p	Х	Х
q Reimbursement paid by related organization(s) for expenses				1q	Χ	
Other transfer of each arrangement to related arrangement of						Х
r Other transfer of cash or property to related organization(s)				1r		Х
 S Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete 				1s		Λ
(a)	(b)	(c)	esticias.			
Name of related organization	Transaction type (a–s)	Amount involved	Method of determining amou	ınt involve	ed	
1)						
2)						
<u></u>						
3)						
4)						
5)						
(6)						

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	Are all p sec 501(organiz	partners tion c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop alloca	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	part	eral or aging ner?	(k) Percentage ownership
		country)	sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													I
													I
(2)]
													I
(2)													
(3)													İ
•													I
(4)													
													I
(5)													
													I
													<u> </u>
(6)													I
													I
(7)													
													I
(0)													
(8)													I
													I
(9)													
													I
(10)													<u> </u>
													1
												_	<u> </u>
(11)													
													1
		<u> </u>											

Schedule R (Fo	orm 990) 2014	REACH	COMMUNITY	DEVELOPMENT,	INC.	93-0813981	Page 5
Part VII	Suppleme	ntal Inform	ation			R (see instructions).	
				1		(222 27 27 27 27	
•							

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

Attachment Sequence No. 179

Name(s) shown on return

Identifying number

	REACH (COMMONTLY D	DE A ELTO SUEDI	T, INC.			93-	08T	3981
	ss or activity to which this form relates								
	NDIRECT DEPRECIAT								
Pa	rt I Election To Exper	•	•						
	Note: If you have a		<u>, complete Part</u>	V before you co	omplete	Part I.			F00 000
1	Maximum amount (see instructions							1	500,000
2	Total cost of section 179 property	placed in service (see	instructions)					2	2 000 000
3	Threshold cost of section 179 prop	perty before reduction i	n limitation (see ins	tructions)				3	2,000,000
4	Reduction in limitation. Subtract lin							4	
5	Dollar limitation for tax year. Subtract lin		less, enter -U If marr	<u> </u>				5	
6	(a) Description	on of property		(b) Cost (business use	only)	(c) Ele	cted cost		
	Listed was subs. Entently and substitute	f===== 1:=== 00			-				
7	Listed property. Enter the amount in	reports Add emounts	in column (a) lines	C and 7	7			8	
8	Total elected cost of section 179 p							9	
9	Tentative deduction. Enter the small	from line 12 of views 20							
0	Carryover of disallowed deduction Business income limitation. Enter t							10	
1	Section 179 expense deduction. A							11 12	
2					13			12	
	Carryover of disallowed deduction : Do not use Part II or Part III below			······	13				
	rt II Special Depreciat			eciation (Do no	t includ	e listed	nroner	tv.) (S	See instructions)
4	Special depreciation allowance for					C IISICU	proper	(y.) (C	occ instructions.)
7	during the tax year (see instruction			• / •				14	
5	Property subject to section 168(f)(1) election						15	
6	Other depreciation (including ACR	S)						16	1,527,068
	irt III MACRS Depreciat								1/32//000
	m. terte Bepreera	ion (Do not mou	Section Sectio) (ioi io.)				
7	MACRS deductions for assets place	ced in service in tax ve	ars beginning befor	re 2014				17	376,773
8	If you are electing to group any assets placed						▶ □		
		Assets Placed in Se					ation Sy	stem	
		(b) Month and year	(c) Basis for deprec						
	(a) Classification of property	placed in service	(business/investmen only–see instruction	it use	(e) Conv	rention	(f) Metho	od	(g) Depreciation deduction
9a	3-year property		·						
b	5-year property								
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property			25 yrs.			S/L		
h	Residential rental			27.5 yrs.	M	Л	S/L		
	property			27.5 yrs.	M	Л	S/L		
i	Nonresidential real			39 yrs.	MN	Л	S/L		
	property				MI	Л	S/L		
	Section C—A	ssets Placed in Serv	ice During 2014 T	ax Year Using the	Alternativ	e Depred	ciation S	System	
0a	Class life						S/L		
b	12-year			12 yrs.			S/L		
С	40-year			40 yrs.	M	Л	S/L		
Pa	rt IV Summary (See ins	structions.)							
1	Listed property. Enter amount from	n line 28						21	
2	Total. Add amounts from line 12, I	ines 14 through 17, lin	es 19 and 20 in col	umn (g), and line 21	. Enter				
	here and on the appropriate lines of	of your return. Partners	ships and S corpora	tions—see instruction	ons			22	1,903,841
3	For assets shown above and place	ed in service during the	e current year, ente	r the					
	portion of the basis attributable to	section 263A costs			23				

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	· · ·				•	· — — — —		
Prior 1 2 3 4 5 6 7 10 11 38 40 41 42 43 44 45 46 47 48 50 51 72 75 76 78 84 85 88 89 90 91 92	MACRS: RESIDENTIAL BUILDING-ELDERHOPE RES BLDG IMPRVMNTS-ELDERHOPE BUILDING - COMMERCIAL-ELDERHOI COMMERCIAL BLDG IMPRVMNT-ELD OFFICE FURNITURE-AC CARPET & FLOORING-AC LANDSCAPING & PAVING-AC COMPUTER UPGRADE-PINE FURNISHINGS-PINE FURNITURE AND EQUIPMENT ELDERI VANITY REPLACEMENTS-ELDERHOPI BRICK SEALING-ELDERHOPE COMPUTERS AND PRINTER-ELDERHC SECURITY SYSTEM-ELDERHOPE COMMON AREA FURNITURE-ELDERH Security Cameras-AC GRAB BARS-ELDERHOPE NABCO AUTOMATIC OPERATOR-ELDI COMMON AREA CARPET-ELDERHOPE ADA door operator-ELDERHOPE Security System-ELDERHOPE LANDSC&PAVING ADDNS WALSH-AC FF&E 97 ADDITION WALSH-AC COMM TENANT ADDNS-DOORS/WIN-PLAYGROUND-AC WINGOWS-AC Siding-AC MANAGER'S OFFICE-AC COMPUTER & MONITOR-AC SECURITY CAMERA EQUIP-AC RICOH SCANNER-AC	8/01/94 12/01/94 8/01/94 12/01/94 9/01/96 9/01/96 9/01/96 12/31/00 6/30/98 8/01/94 12/01/04 9/14/06 10/12/06 11/30/06 2/28/11 6/30/07 8/08/07 10/22/08 8/14/09 5/15/09 3/01/97 10/27/97 7/01/98 1/01/98 5/01/04 8/01/04 8/01/07 10/31/07 10/31/07 10/31/07 10/31/07	5,434,812 176,125 112,354 16,993 1,868 53,994 115,416 1,257 487 107,634 32,376 12,880 3,290 7,774 12,773 1,801 6,478 10,775 33,857 2,780 9,466 2,275 739 9,461 4,977 11,246 10,790 35,320 1,459 5,244 1,820 1,214	<u>%</u> 179Bonus	5,434,812 176,125 112,354 16,993 1,868 53,994 115,416 1,257 487 107,634 32,376 12,880 3,290 7,774 12,773 788 6,478 10,775 33,857 2,780 9,466 2,275 739 9,461 4,977 11,246 10,790 35,320 1,459 5,244 1,820 1,214	27 MM S/L 27 MM S/L 39 MM S/L 39 MM S/L 39 MM S/L 7 HY 200DB 7 HY 200DB 5 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 150DB 27 MM S/L 27 MM S/L 5 MQ S/L 7 MQ S/L 7 HY 200DB 27 MM S/L 7 HY 200DB 39 MM S/L 15 HY 150DB 7 HY 200DB 39 MM S/L 15 HY 150DB 7 HY 200DB 39 MM S/L 15 HY 150DB 7 HY 200DB 7 MM S/L 15 HY 150DB 7 MY 200DB 7 MM S/L 15 MQ 200DB 17 MM S/L 18 MQ 200DB	3,829,073 121,952 55,817 8,295 1,868 53,994 115,416 1,257 487 107,634 11,332 4,235 3,290 7,774 12,773 1,013 1,540 10,371 33,857 2,259 8,519 2,275 739 3,760 4,977 3,936 3,678 8,188 1,459 4,843 1,820 1,214	197,630 6,404 2,881 436 0 0 0 0 1,177 468 0 0 0 225 236 404 0 208 947 0 0 243 0 409 393 1,284 0 401 0
97 99 101 102 104 105	Dry Rot Rehab-AC KEYLESS ENTRY SYSTEM-AC LIGHTING UPGRADE-AC Firewall-AC PTAC Replacement-AC BUILDING-PINE FURNISHINGS & EQUIPMENT-PINE FURNISHINGS-PINE MICROWAVES-PINE WATER HEATER-PINE	6/17/08 5/31/10 12/02/10 2/01/11 7/31/11 8/01/97 8/01/97 6/30/98 1/01/99 6/01/08	49,623 7,684 2,980 2,178 31,197 4,283,825 174,484 2,653 11,074 5,150 10,810,583	X X X X	49,623 3,842 1,047 627 13,643 4,283,825 174,484 2,653 11,074 5,150	7 HY 200DB 7 HY 200DB 5 HY 200DB 7 HY 200DB 27 MM S/L 7 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 15 MQ S/L	10,000 5,384 1,933 1,551 17,554 2,557,310 174,484 2,653 11,074 1,917 7,213,505	1,804 657 299 251 3,898 155,775 0 0 343 376,773
041	Down to the co							
8 9 16 17 18 19 20 21 22 23 24 25	Depreciation: RES. BLDG 97 ADDNS WALSHAC CADET HEATERS-PINE BUILDINGS-FLOYD LIGHT STORM DOORS-FLOYD LIGHT BATH UPGRADES-FLOYD LIGHT BUILDING IMPRV-FLOYD LIGHT FURN & EQUIP-FLOYD LIGHT COMPUTER EQUIP-FLOYD LIGHT SECURITY SYSTEM-PINE COMPUTER-PINE ONE SITE SOFTWARE-PINE PARKING LOT IMPRVMNT-PINE LAND-REACH CDI Sold/Scrapped: 1/01/14	3/01/97 10/31/00 7/01/12 9/30/13 8/30/13 10/31/12 7/01/12 10/01/08 8/01/08 7/01/08 11/01/08	6,411 12,369 1,894,495 7,424 6,706 362,579 70,000 2,533 14,342 4,861 2,850 1,182 98,000		12,369 1,894,495 7,424 6,706 362,579 70,000 2,533 14,342 4,861 2,850	27 MO S/L 20 MO S/L 20 MO S/L 27 MO S/L 7 MO S/L 3 MO S/L 10 MO S/L 5 MO S/L 3 MO Amort 15 MO S/L	3,847 5,843 103,336 93 112 15,382 15,000 1,267 7,530 4,861 2,850 407 0	233 450 68,891 371 335 13,185 10,000 844 1,434 0 0 79
28 29 30 31 32 33 34	Sold/Scrapped: 1/01/14 LAND (ORENCO)-REACH CDI BUILDINGS-REACH CDI FURN & EQUIP-REACH CDI LAND-SCATTERED SITES BUILDINGS-SCATTERED SITES BUILDINGS-SCATTERED SITES FURN & EQUIP-SCATTERED SITES LAND-BRONAUGH BUILDING-BRONAUGH	3/29/13 8/01/97 1/01/12 8/01/97 8/01/97 5/28/13 1/01/12 3/29/13 3/29/13	1,200,000 2,525,851 917,444 2,257,231 22,352,462 1,263,942 64,281 740,633 3,138,804		917,444 2,257,231 22,352,462 1,263,942 64,281 740,633	27 MO S/L 5 MO S/L 0 Land 27 MO S/L 27 MO S/L 7 MO S/L	0 80,467 504,664 0 17,177,342 87,929 38,428 0 58,853	73,040 133,039 0 812,817 45,962 7,187 0 78,470

Federal Asset Report Form 990, Page 1

		Date		Bus	Sec	Basis				
Asset	Description	In Service		%	179Bonus	for Depr		Conv Meth	Prior	Current
36 37	BUILDING IMPROVEMENTS-BRONAU SECURITY CAMERA-BRONAUGH	9/30/13 9/30/13	135,816 7,106			135,816 7,106		MO S/L MO S/L	849 355	3,395 1,422
39	LAND-ELDERHOPE	8/01/94	517,119			517,119	0	Land	0	0
49 52	3 STEEL BENCHES-ELDERHOPE Furniture-ELDERHOPE	9/03/08 9/04/09	5,165 7,000			5,165 7,000		MO S/L MO S/L	3,665 4,333	516 1,000
53	Furniture-ELDERHOPE	10/29/09	7,000			7,000	7	MO S/L	4,167	1,000
54	OFFICE-ELDERHOPE	9/20/10	2,200			2,200		MO S/L	1,021	315
55 56	SECURITY SYSTEM-ELDERHOPE NETWORK SET UP-ELDERHOPE	7/26/10 7/31/10	3,822 12,387			3,822 12,387		MO S/L MO S/L	1,866 8,464	546 2,478
57	ONE SITE SOFTWARE-ELDERHOPE	7/01/10	4,760			4,760	3	MOAmort	4,760	0
	FURNITURE-ELDERHOPE Water heaters-ELDERHOPE	7/01/10 3/31/11	28,675 60,197			28,675 60 197		MO S/L MO S/L	14,338 16,554	4,096 6,020
	Lighting retrofit-ELDERHOPE	6/02/11	18,444			18,444		MO S/L	4,765	1,844
61 62	Fire alarm/panel upgrades-ELDERHOPE	8/31/11	28,827			28,827		MO S/L	9,609	4,118
63	Furniture (table & chair)-ELDERHOPE Endtables-ELDERHOPE	10/31/11 12/31/11	8,886 6,976			8,886 6,976		MO S/L MO S/L	2,645 1,993	1,269 997
64	Exercise Equipment-ELDERHOPE	10/17/12	9,573			9,573		MO S/L	1,596	1,367
	BUILDING-ACQUISTION-AC RESIDENTIAL BUILDINGS-AC	9/01/96 9/01/96	120,000 3,205,448			120,000 3,205,448		MO S/L MO S/L	75,456 2,015,561	4,363 116,561
67	COMMERCIAL BUILDINGS-AC	9/01/96	610,561			610,561		MO S/L	270,714	15,655
	FURNISHINGS & EQUIP-AC	9/01/96	68,835			68,835		MO S/L	68,835	0
	RES. BLDG IRON GATE-AC COMMERCIAL BLDG 97 ADDN WALSF	2/25/97 3/01/97	860 14,257			860 14,257		MO S/L MO S/L	529 6,033	31 366
71	CARPET FLOOR FACTORS-AC	4/01/97	261			261	7	MO S/L	261	0
73 74	WINDOW COVERINGS AMER DR-AC PLAY STRUCTURE PCD-AC	5/01/97 9/22/97	583 263			583 263		MO S/L MO S/L	583 263	$\begin{array}{c} 0 \\ 0 \end{array}$
77	CARPET & FLOORING-COMMERCIAL		790			790		MO S/L MO S/L	790	0
79	SOFTWARE-AC	10/01/99	2,166			2,166	3	MO S/L	2,166	0
83 94	LAND-AC VINYL SIDING-AC	9/01/96 5/01/10	266,643 10,400			266,643 10,400		Land MO S/L	0 1,387	0 378
95	VINYL SIDING-AC	7/01/10	11,807					MO S/L	1,503	429
	CARPET & FLOORING-AC	8/31/10	9,544			9,544		MO S/L	6,490	1,948
	DISHWASHER-AC COMPUTER EQUIPMENT-AC	8/31/10 3/01/10	2,937 1,509			2,937 1,509		MO S/L MO S/L	1,961 1,157	588 301
103	Commercial Improvements-AC	6/28/13	37,402			37,402	2	MO S/L	7,480	14,961
	OFFSITE IMPROVEMENTS-PINE ONSITE IMPROVEMENTS-PINE	8/01/97 8/01/97	19,201 13,000			19,201 13,000		Memo	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
	BUILDING IMPROVEMENTS-PINE	3/06/98	4,850			4,850	27	MO S/L	2,819	176
	BUILDING IMPROVEMENTS-PINE	7/31/98	475			475		MO S/L	274	17
	BUILDING RESTORATION-PINE STAFF BATH-PINE	11/01/08 7/01/08	42,000 13,588			42,000 13,588		MO S/L MO S/L	7,891 2,718	1,527 494
116	COPIER-PINE	8/01/08	1,500			1,500	10	MO S/L	813	150
117 118	KEYLESS ENTRY-PINE REFRIGERATORS (4)-PINE	10/01/08 2/01/09	1,563 1,884			1,563 1,884		MO S/L MO S/L	820 1,853	157 31
119	RANGES (3)-PINE	2/01/09	936			936		MO S/L	920	16
120	DOORS-PINE	1/01/09	1,260			1,260		MO S/L	229	46
	COMPUTER-PINE Flooring - Laundry Room-PINE	10/01/09 6/16/10	4,357 1,743			4,357 1.743		MO S/L MO S/L	3,704 407	653 116
123	Flooring - underlayment-PINE	6/25/10	1,480			1,480	15	MO S/L	345	99
124 125	Security - DVR-PINE	6/30/10 2/26/10	1,986			1,986		MO S/L MO S/L	1,390	397 645
	Computers-PINE Firewall-PINE	2/26/10 2/01/11	3,226 2,178			3,226 2,178		MO S/L MO S/L	2,473 1,261	435
127	Roof-PINE STREET	9/01/14	181,128			181,128	27	MO S/L	0	2,195
	Energy Retrofit-PINE STREET CCTV system-PINE STREET	9/01/14 11/30/14	277,516 12,490					MO S/L MO S/L	$0 \\ 0$	3,364 104
130	Water Heaters-AC	10/14/14	8,827			8,827	10	MO S/L	0	221
	BUILDING-SCATTERED SITES	1/01/14	288,044					MO S/L	0	74,052
	LAND-REACH CDI COMPUTER HARDWARE-REACH CDI	1/01/14 1/01/14	63,369 18,349			63,369 18,349		Land MO S/L	$0 \\ 0$	0 3,670
134	COMPUTER EQUIP-REACH CDI	10/01/14	61,223			61,223	5	MO S/L	0	3,061
135	LAND (ORENCO)-REACH CDI Sold/Scrapped: 1/01/14	3/29/13	643,061			643,061	0	Land	0	0
136	BUILDINGS-REACH CDI SÂLMON ST	8/01/97	435,123			435,123	27	MO S/L	320,657	0
137	Sold/Scrapped: 5/09/14 LH IMPR MCCULLER - REACH CDI	3/01/14	103,658		-		27	MO S/L	0	3,141
	Total Other Depreciation		44,380,634		-	44,380,634			20,998,934	1,527,068
	Total ACRS and Other Deprec	iation	44,380,634		=	44,380,634			20,998,934	1,527,068

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals Less: Dispositions and Transfer Less: Start-up/Org Expense		55,191,217 1,176,184 0			55,165,324 1,176,184 0		28,212,439 320,657 0	1,903,841 0 0
	Net Grand Totals	_	54,015,033			53,989,140		27,891,782	1,903,841

AMT Asset Report Form 990, Page 1

<u>Asset</u>	Description	Date In Service	e Cost	Bus Sec <u>%</u> 179Bo	Basis nus for Depr	PerConv Meth	Prior	Current
Reside	ential Real Property:							
127	Roof-PINE STREET	9/01/14	0			<u>0</u> 27 MM S/L	0	0
			0			<u>0</u>	0	0
<u>Class</u> 128	Life ADS Property: Energy Retrofit-PINE STREET	9/01/14	0		(0 27 MM S/L	0	0
			0			0	0	0
						=		
	MACRS:	2/20/11	1 001		5 7	0 7 IN 200DD	1 001	0
	Security Cameras-AC COMMON AREA CARPET-ELDERHOPE	2/28/11 10/22/08	1,801 33,857	•	X 33,85°	7 HY 200DB 7 5 MQ150DB	1,801 33,857	$\begin{array}{c} 0 \\ 0 \end{array}$
50	ADA door operator-ELDERHOPE	8/14/09	2,780		2,780	0 7 HY 150DB	1,929	340
	Security System-ELDERHOPE Security Camera-AC	5/15/09 10/01/08	9,466 1,214		9,460 1,21		8,519 1,214	947 0
	Firewall-AC WATER HEATER-PINE	2/01/11 6/01/08	2,178 5,150	,	X 5,150	0 5 HY 200DB 0 15 MQ S/L	2,178 1,931	0 344
113	WATER HEATER-FINE	0/01/08	56,446		52,46	_	51,429	1,631
			30,440		32,40	<u></u>	31,427	1,031
Other	Depreciation:							
1 2	RESIDENTIAL BUILDING-ELDERHOPE RES BLDG IMPRVMNTS-ELDERHOPE		0			0 40 HY 0 40 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	BUILDING - COMMERCIAL-ELDERHOI		0			0 40 HY	0	0
4 5	COMMERCIAL BLDG IMPRVMNT-ELD OFFICE FURNITURE-AC	12/01/94 9/01/96	0			0 40 HY 0 10 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	CARPET & FLOORING-AC	9/01/96	0			0 10 HY	0	0
7 8	LANDSCAPING & PAVING-AC RES. BLDG 97 ADDNS WALSHAC	9/01/96 3/01/97	0			0 20 HY 0 40 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
_	CADET HEATERS-PINE	10/31/00	0			0 0 HY	0	0
10 11	COMPUTER UPGRADE-PINE FURNISHINGS-PINE	12/31/00 6/30/98	0			0 5 HY 0 10 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
16	BUILDINGS-FLOYD LIGHT	7/01/12	0			0 0 HY	ő	0
17 18	STORM DOORS-FLOYD LIGHT BATH UPGRADES-FLOYD LIGHT	9/30/13 8/30/13	0			0 0 HY 0 0 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
19	BUILDING IMPRV-FLOYD LIGHT	10/31/12	0			0 0 HY	0	0
20 21	FURN & EQUIP-FLOYD LIGHT COMPUTER EQUIP-FLOYD LIGHT	7/01/12 7/01/12	0			0 0 HY 0 0 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
22	SECURITY SYSTEM-PINE	10/01/08	0			0 0 HY	ő	0
23 25	COMPUTER-PINE PARKING LOT IMPRVMNT-PINE	8/01/08 11/01/08	$0 \\ 0$			0 0 HY 0 0 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
26	LAND-REACH CDI	1/01/12	0			0 0 HY	0	0
27	Sold/Scrapped: 1/01/14 LAND (ORENCO)-REACH CDI	3/29/13	0		(0 0 HY	0	0
28	BUILDINGS-REACH CDI	8/01/97	0		į.	0 0 HY	0	0
	FURN & EQUIP-REACH CDI LAND-SCATTERED SITES	1/01/12 8/01/97	$0 \\ 0$			0 0 HY 0 0 HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
	BUILDINGS-SCATTERED SITES BUILDINGS-SCATTERED SITES	8/01/97 5/28/13	0			0 40 HY 0 0 HY	0	0
	FURN & EQUIP-SCATTERED SITES	1/01/12	0			0 0 HY	0	0
	LAND-BRONAUGH BUILDING-BRONAUGH	3/29/13 3/29/13	0			0 0 HY 0 0 HY	0	0
	BUILDING IMPROVEMENTS-BRONAU		0			0 0 HY	0	0
	SECURITY CAMERA-BRONAUGH FURNITURE AND EQUIPMENT ELDER	9/30/13	0			0 0 HY 0 7 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
39	LAND-ELDERHOPE	8/01/94	0			0 0 HY	0	0
	VANITY REPLACEMENTS-ELDERHOPE BRICK SEALING-ELDERHOPE	5/31/04 12/01/04	0			0 0 HY 0 0 HY	0	$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$
42	COMPUTERS AND PRINTER-ELDERHO	9/14/06	0			0 5 HY	ő	0
	SECURITY SYSTEM-ELDERHOPE COMMON AREA FURNITURE-ELDERH	10/12/06 11/30/06	0			0 5 HY 0 7 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
46	GRAB BARS-ELDERHOPE	6/30/07	0		(0 0 HY	0	0
47 49	NABCO AUTOMATIC OPERATOR-ELDI 3 STEEL BENCHES-ELDERHOPE	8/08/07 9/03/08	0			0 0 HY 0 0 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
52	Furniture-ELDERHOPE	9/04/09	Ö			0 7 HY	0	0
	Furniture-ELDERHOPE OFFICE-ELDERHOPE	10/29/09 9/20/10	$0 \\ 0$			0 7 HY 0 0 HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	SECURITY SYSTEM-ELDERHOPE	7/26/10	Ő			0 0 HY	Ő	ő

AMT Asset Report Form 990, Page 1

		Date		Rus	Sec	Basis				
Asset	Description	In Service	Cost	%	179Bonus		Per	Conv Meth	Prior	Current
	NETWORK SET UP-ELDERHOPE	7/31/10	0			0		HY	0	0
	FURNITURE-ELDERHOPE Water heaters-ELDERHOPE	7/01/10 3/31/11	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
60	Lighting retrofit-ELDERHOPE	6/02/11	0			0	0	HY	0	0
	Fire alarm/panel upgrades-ELDERHOPE Furniture (table & chair)-ELDERHOPE	8/31/11 10/31/11	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	Endtables-ELDERHOPE	12/31/11	0			0		HY	0	0
	Exercise Equipment-ELDERHOPE	10/17/12	0			0		HY	0	0
	BUILDING-ACQUISTION-AC RESIDENTIAL BUILDINGS-AC	9/01/96 9/01/96	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
67	COMMERCIAL BUILDINGS-AC	9/01/96	0			ő		HY	0	ő
	FURNISHINGS & EQUIP-AC	9/01/96	0			0		HY	0	0
	RES. BLDG IRON GATE-AC COMMERCIAL BLDG 97 ADDN WALSE	2/25/97 3/01/97	0			0		HY HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
71	CARPET FLOOR FACTORS-AC	4/01/97	0			0	10	HY	0	0
	LANDSC&PAVING ADDNS WALSH-AC WINDOW COVERINGS AMER DR-AC	3/01/97 5/01/97	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	PLAY STRUCTURE PCD-AC	9/22/97	0			0		HY	0	0
	FF&E 97 ADDITION WALSH-AC	10/27/97	0			0		HY	0	0
76 77	COMM TENANT ADDNS-DOORS/WIN-A CARPET & FLOORING-COMMERCIAL	7/01/98 7/01/98	0			0	40 7	HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	PLAYGROUND-AC	1/01/98	0			ő		HY	0	ő
79	SOFTWARE-AC	10/01/99	0			0		HY	0	0
	LAND-AC Windows-AC	9/01/96 5/01/04	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
85	Siding-AC	8/01/04	0			0	0	HY	0	0
88 89	MANAGER'S OFFICE-AC COMPUTER & MONITOR-AC	8/01/07 1/01/07	0			0		HY HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
	SECURITY CAMERA EQUIP-AC	10/31/07	0			0		HY	0	0
91	RICOH SCANNER-AC	11/12/07	0			0	0	HY	0	0
	Dry Rot Rehab-AC VINYL SIDING-AC	6/17/08 5/01/10	0			0		HY HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
	VINYL SIDING-AC VINYL SIDING-AC	7/01/10	0			0		HY	0	0
	CARPET & FLOORING-AC	8/31/10	0			0		HY	0	0
	KEYLESS ENTRY SYSTEM-AC DISHWASHER-AC	5/31/10 8/31/10	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	LIGHTING UPGRADE-AC	12/02/10	0			ő		HY	0	ő
	COMPUTER EQUIPMENT-AC	3/01/10	0			0		HY	0	0
	PTAC Replacement-AC Commercial Improvements-AC	7/31/11 6/28/13	0			0		HY HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
104	BUILDING-PIÑE	8/01/97	0			0	40	HY	0	0
	FURNISHINGS & EQUIPMENT-PINE OFFSITE IMPROVEMENTS-PINE	8/01/97 8/01/97	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
107	ONSITE IMPROVEMENTS-PINE	8/01/97	0			0		HY	0	0
108	BUILDING IMPROVEMENTS-PINE	3/06/98	0			0		HY	0	0
109 110	BUILDING IMPROVEMENTS-PINE FURNISHINGS-PINE	7/31/98 6/30/98	0			0	40 10	HY HY	$0 \\ 0$	$\begin{array}{c} 0 \\ 0 \end{array}$
111	MICROWAVES-PINE	1/01/99	0			0		HY	0	ő
	BUILDING RESTORATION-PINE	11/01/08	0			0		HY	0	0
	STAFF BATH-PINE COPIER-PINE	7/01/08 8/01/08	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
117	KEYLESS ENTRY-PINE	10/01/08	0			Ö	0	HY	0	0
	REFRIGERATORS (4)-PINE RANGES (3)-PINE	2/01/09	0			0		HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	DOORS-PINE	2/01/09 1/01/09	0			0		HY HY	0	0
121	COMPUTER-PINE	10/01/09	0			0	0	HY	0	0
	Flooring - Laundry Room-PINE Flooring - underlayment-PINE	6/16/10 6/25/10	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
	Security - DVR-PINE	6/30/10	0			0		HY	0	0
125	Computers-PINE	2/26/10	0			0		HY	0	0
	Firewall-PINE CCTV system-PINE STREET	2/01/11 11/30/14	0 12,490			12.490		HY MO S/L	0	0 104
130	Water Heaters-AC	10/14/14	0			12,490		HY	0	0
	BUILDING-SCATTERED SITES	1/01/14	0			0		HY	0	0
	LAND-REACH CDI COMPUTER HARDWARE-REACH CDI	1/01/14 1/01/14	0			0		HY HY	0	$\begin{array}{c} 0 \\ 0 \end{array}$
134	COMPUTER EQUIP-REACH CDI	10/01/14	0			0	0	HY	0	0
135	LAND (ORENCO)-REACH CDI	3/29/13	0			0	0	HY	0	0
136	Sold/Scrapped: 1/01/14 BUILDINGS-REACH CDI SALMON ST Sold/Scrapped: 5/09/14	8/01/97	0			0	0	HY	0	0
137	LH IMPR MCCULLER - REACH CDI	3/01/14	0			0	0	HY	0	0

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Total Other Depreciation	n _	12,490		12,490		0	104
	Total ACRS and Other I	Depreciation =	12,490		12,490		0	104
	Grand Totals Less: Dispositions and T	ransfers	68,936 0		64,957 0		51,429 0	1,735 0
	Net Grand Totals	=	68,936		64,957		51,429	1,735

Property Description ctivity: Form 990, Page 1 45 Security Cameras-AC	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior	Tax - Basis
					Bullus	Bonus	for Depr
45 Security Cameras-AC							
97 KEYLĖSS ENTRY SYSTEM-AC 99 LIGHTING UPGRADE-AC 101 Firewall-AC 102 PTAC Replacement-AC	2/28/11 5/31/10 12/02/10 2/01/11 7/31/11 rm 990, Page 1	1,801 7,684 2,980 2,178 31,197 45,840	_	0 0 0 0 0	0 0 0 0 0	1,013 3,842 1,933 1,551 17,554 25,893	788 3,842 1,047 627 13,643
	Grand Total	45,840	= - =	0	0	25,893	19,947

Depreciation Adjustment Report All Business Activities

<u>Form</u>	<u>Unit</u>	Asset	Description	Tax	AMT	AMT Adjustments/ <u>Preferences</u>
MACE	KS Adji	ustments:				
Page 1	1	45	Security Cameras-AC	225	0	225
Page 1	1	48	COMMON AREA CARPET-ELDERHOPE	0	0	0
Page 1	1	50	ADA door operator-ELDERHOPE	208	340	-132
Page 1	1	51	Security System-ELDERHOPE	947	947	0
Page 1	1	92	Security Camera-AC	0	0	0
Page 1	1	101	Firewall-AC	251	0	251
Page 1	1	115	WATER HEATER-PINE	343	344	
				1,974	1,631	343

Future Depreciation Report FYE: 12/31/15 Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
D: M	A CDC				_
<u>Prior M</u>	ACRS:				
1	RESIDENTIAL BUILDING-ELDERHOPE	8/01/94	5,434,812	197,629	0
2 3	RES BLDG IMPRVMNTS-ELDERHOPE BUILDING - COMMERCIAL-ELDERHOPE	12/01/94 8/01/94	176,125 112,354	6,405 2,881	$0 \\ 0$
4	COMMERCIAL BLDG IMPRVMNT-ELDERH		16,993	436	0
5	OFFICE FURNITURE-AC	9/01/96	1,868	0	0
6	CARPET & FLOORING-AC	9/01/96	53,994	0	0
7 10	LANDSCAPING & PAVING-AC COMPUTER UPGRADE-PINE	9/01/96 12/31/00	115,416 1,257	$0 \\ 0$	$0 \\ 0$
11	FURNISHINGS-PINE	6/30/98	487	ő	ő
38	FURNITURE AND EQUIPMENT ELDERHOPI		107,634	0	0
40 41	VANITY REPLACEMENTS-ELDERHOPE BRICK SEALING-ELDERHOPE	5/31/04 12/01/04	32,376 12,880	1,177 468	$0 \\ 0$
42	COMPUTERS AND PRINTER-ELDERHOPE	9/14/06	3,290	0	0
43	SECURITY SYSTEM-ELDERHOPE	10/12/06	7,774	0	0
44	COMMON AREA FURNITURE-ELDERHOPE		12,773	0	0
45 46	Security Cameras-AC GRAB BARS-ELDERHOPE	2/28/11 6/30/07	1,801 6,478	161 235	$0 \\ 0$
47	NABCO AUTOMATIC OPERATOR-ELDERH	8/08/07	10,775	0	ő
48	COMMON AREA CARPET-ELDERHOPE	10/22/08	33,857	0	0
50 51	ADA door operator-ELDERHOPE Security System-ELDERHOPE	8/14/09 5/15/09	2,780 9,466	209 0	341 0
72	LANDSC&PAVING ADDNS WALSH-AC	3/01/97	2,275	ő	0
75	FF&E 97 ADDITION WALSH-AC	10/27/97	739	0	0
76 78	COMM TENANT ADDNS-DOORS/WIN-AC PLAYGROUND-AC	7/01/98 1/01/98	9,461 4,977	242 0	$0 \\ 0$
84	Windows-AC	5/01/04	11,246	409	0
85	Siding-AC	8/01/04	10,790	392	0
88	MANAGER'S OFFICE-AC	8/01/07	35,320	1,284	0
89 90	COMPUTER & MONITOR-AC SECURITY CAMERA EQUIP-AC	1/01/07 10/31/07	1,459 5,244	$0 \\ 0$	$0 \\ 0$
91	RICOH SCANNER-AC	11/12/07	1,820	Ö	ő
92	Security Camera-AC	10/01/08	1,214	0	0
93 97	Dry Rot Rehab-AC KEYLESS ENTRY SYSTEM-AC	6/17/08 5/31/10	49,623 7,684	1,805 657	$0 \\ 0$
99	LIGHTING UPGRADE-AC	12/02/10	2,980	299	0
101	Firewall-AC	2/01/11	2,178	251	0
102 104	PTAC Replacement-AC	7/31/11	31,197	2,784	0
104	BUILDING-PINE FURNISHINGS & EQUIPMENT-PINE	8/01/97 8/01/97	4,283,825 174,484	155,776 0	$0 \\ 0$
110	FURNISHINGS-PINE	6/30/98	2,653	Ö	Ö
111	MICROWAVES-PINE	1/01/99	11,074	0	0
115	WATER HEATER-PINE	6/01/08	5,150	344	343
			10,810,583	373,844	684
Other D	epreciation:				
8	RES. BLDG 97 ADDNS WALSHAC	3/01/97	6,411	233	0
9 16	CADET HEATERS-PINE BUILDINGS-FLOYD LIGHT	10/31/00 7/01/12	12,369 1,894,495	450 68,891	$0 \\ 0$
17	STORM DOORS-FLOYD LIGHT	9/30/13	7,424	371	ő
18	BATH UPGRADES-FLOYD LIGHT	8/30/13	6,706	335	0
19 20	BUILDING IMPRV-FLOYD LIGHT FURN & EQUIP-FLOYD LIGHT	10/31/12 7/01/12	362,579 70.000	13,185 10,000	$0 \\ 0$
21	COMPUTER EQUIP-FLOYD LIGHT	7/01/12	2,533	422	0
22	SECURITY SYSTEM-PINE	10/01/08	14,342	1,434	0
23 24	COMPUTER-PINE	8/01/08	4,861	$0 \\ 0$	0
24 25	ONE SITE SOFTWARE-PINE PARKING LOT IMPRVMNT-PINE	7/01/08 11/01/08	2,850 1,182	79	$0 \\ 0$
27	LAND (ORENCO)-REACH CDI	3/29/13	1,200,000	0	0
28	BUILDINGS-REACH CDI	8/01/97	2,525,851	91,849	0
29 30	FURN & EQUIP-REACH CDI LAND-SCATTERED SITES	1/01/12 8/01/97	917,444 2,257,231	183,489 0	$0 \\ 0$
31	BUILDINGS-SCATTERED SITES	8/01/97	22,352,462	812,817	0
32	BUILDINGS-SCATTERED SITES	5/28/13	1,263,942	45,961	0
33 34	FURN & EQUIP-SCATTERED SITES LAND-BRONAUGH	1/01/12 3/29/13	64,281 740.633	9,183 0	$0 \\ 0$
35	BUILDING-BRONAUGH	3/29/13	3,138,804	78,470	0
				,	

Future Depreciation Report FYE: 12/31/15 Form 990, Page 1

Asset			Date In			
SECURITY CAMÉRA-BRONAUGH 93013 7,106 1,421 0 0 0 0 3 STEEL BENCHES-ELDERHOPE 90308 5,165 516 0 0 0 0 3 STEEL BENCHES-ELDERHOPE 90409 7,000 1,000 0 0 0 0 0 0 0 0 0	Asset	Description		Cost	Tax	AMT
AND-ELDERHOPE						
S2						
Formation						
Second						0
Section Sect		OFFICE-ELDERHOPE		2,200	314	0
SPERINTIURE LIDERHOPE						0
Section	57		7/01/10	4,760	0	0
Compage Comp						0
Fire alarm/panel upgrades-ELDERHOPE						0
63 Endtables-ELDERHOPE 12/31/11 6,976 996 0 6 6 Exercise Equipment-ELDERHOPE 10/17/12 9,573 1,368 0 0 6 6 ESEIDENTIAL BUILDINGS-AC 9/01/96 120,000 4,364 0 0 6 6 RESIDENTIAL BUILDINGS-AC 9/01/96 610,561 15,656 0 0 6 6 RESIDENTIAL BUILDINGS-AC 9/01/96 68,835 0 0 0 0 0 0 0 0 0		Fire alarm/panel upgrades-ELDERHOPE				
Comparison						0
66 RESIDENTIAL BUILDINGS-AC 901/96 610.561 15.656 0 0 67 COMMERCIAL BUILDINGS-AC 901/96 610.561 15.656 0 0 68 FURNISHINGS & EQUIP-AC 901/96 618.835 15.656 0 0 0 0 0 0 0 0 0	64	Exercise Equipment-ELDERHOPE	10/17/12	9,573	1,368	0
68 FURNISHINGS & EQUIP-AC 901/96 68.835 0 0 0 69 RES. BLDG IRON GATE-AC 901/96 68.835 0 0 0 70 COMMERCIAL BLDG 97 ADDN WALSH-AC 301/97 14.257 365 0 71 CARPET FLOOR FACTORS-AC 4/01/97 261 0 0 0 73 WINDOW COVERINGS AMER DRAC 5/01/97 583 0 0 0 74 PLAY STRUCTURE PCD-AC 9/22/97 263 0 0 0 75 CONTINE POLY STRUCTURE PCD-AC 9/22/97 263 0 0 0 76 COMMERCIAL SUBJER OF ACTORS-AC 10/01/99 2,166 0 0 0 77 CARPET & FLOORING-COMMERCIAL TEN. 7/01/98 790 0 0 0 78 SOFTWARE-AC 10/01/99 2,166 0 0 0 83 LAND-AC 9/01/96 266.6643 0 0 0 94 VINYL SIDING-AC 5/01/10 10/400 378 0 95 VINYL SIDING-AC 7/01/10 11,807 429 0 96 CARPET & FLOORING-AC 8/31/10 9,544 1,106 0 98 DISHWASHER-AC 8/31/10 9,544 1,106 0 98 DISHWASHER-AC 8/31/10 1,509 51 0 103 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 104 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 105 COMPUTER EQUIPMENTS-PINE 8/01/97 19,201 0 0 0 107 ONSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 0 108 BUILDING IMPROVEMENTS-PINE 8/01/97 19,201 0 0 0 109 BUILDING IMPROVEMENTS-PINE 1/01/08 13,588 494 0 113 BUILDING RESTORATION-PINE 1/01/08 13,588 494 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 115 KEYLESS ENTRY-PINE 1/01/08 1,563 156 0 118 REPRIGERATORS (4)-PINE 2/01/09 9,366 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 121 COMPUTER, PINE 1/01/09 1,260 46 0 122 Flooring - Laundry Room-PINE 1/01/09 1,260 46 0 124 Security - DVR-PINE 1/01/09 1,260 46 0 125 COMPUTER, PINE 1/01/09 1,260 46 0 126 Firewall-PINE 2/01/19 1,249 1,249 1 127 Roof-PINE STREET 1/01/14 1,249 1,249 1,249 1 128 Energy Retrofit-PINE 3/01/14 1,249 1,249 1,249 1 129 CCTV system-PINE STREET 1/01/14 1,849 3,670 0 120 COMPUTER PINE 1/01/14 1,849 3,670 0 121 COMPUTER PINE 1/01/14 1,849 3,670 0 122 Flooring - Laundry Room-PINE 1/01/14 1,849 3,670 0 123 COMPUTER COURTED STREET 1/01/14 1,849 3,670 0 129 CCTV system-PINE STREET 1/01/14 1,849 3,670 0 131 COMPUTER COURTED STREET 1/01/14 1,849 3,670 0 132 LAND-RACAC C						
68 FURNISHINGS & EQUIP-AC 901/96 68,835 0 0 69 RES. BLDG IRON GATE-AC 225/97 860 31 0 70 COMMERCIAL BLDG 97 ADDN WALSH-AC 3/01/97 14,257 365 0 71 CARPET FLOOR FACTORS-AC 4/01/97 261 0 0 73 WINDOW COVERINGS AMER DR-AC 5/01/97 263 0 0 74 PLAY STRUCTURE PCD-AC 9/22/97 263 0 0 75 CARPET & FLOORING-COMMERCIAL TEN. 7/01/98 790 0 0 76 SOFTWARE-AC 10/01/99 2,166 0 0 77 CARPET & FLOORING-COMMERCIAL TEN. 7/01/98 790 0 0 78 SOFTWARE-AC 9/01/96 266,643 0 0 94 VINYL SIDING-AC 5/01/10 10,400 378 0 95 VINYL SIDING-AC 5/01/10 11,807 429 0 96 CARPET & FLOORING-AC 8/31/10 9,544 1,106 0 97 SOFTWARE-AC 8/31/10 9,544 1,106 0 98 DISHWASHER-AC 8/31/10 9,544 1,106 0 103 Commercial Improvements-AC 8/31/10 1,599 51 0 103 Commercial Improvements-AC 6/28/13 37,402 14,961 0 104 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 107 ONSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 107 ONSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 108 BUILDING IMPROVEMENTS-PINE 8/01/97 13,000 0 0 108 BUILDING IMPROVEMENTS-PINE 3/06/98 4,850 177 0 109 BUILDING IMPROVEMENTS-PINE 1/01/08 42,000 1,527 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 10 COPIER-PINE 8/01/98 475 18 0 117 KEYLESS ENTRY-PINE 1/01/08 42,000 1,527 0 118 REFRIGERATORS (4)-PINE 1/01/08 1,563 156 0 10 COMPUTER SETORATION-PINE 1/01/08 1,563 156 0 10 COMPUTER SINDE 1/01/09 936 0 0 10 10 0 10 0 10 0 10 0 10 0 10 0 1						0
Total ACRS and Other Depreciation Total ACRS and Other Depreci						0
Total ACRS and Other Depreciation Total ACRS and Othe						0
Total ACRS and Other Depreciation 1,249 1,24	71	CARPET FLOOR FACTORS-AC	4/01/97	261	0	0
CARPET & FLOORING-COMMERCIAL TEN. 701/98 790 0 0 0 0 0 0 0 0 0						
SOFTWARE-AC						
94 VINYL SIDING-AC 5/01/10 10,400 378 0 95 VINYL SIDING-AC 7/01/10 11,807 429 0 96 CARPET & FLOORING-AC 8/31/10 9,544 1,106 0 98 DISHWASHER-AC 8/31/10 1,509 51 0 100 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 103 Commercial Improvements-AC 6/28/13 37,402 14,961 0 106 OFFSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 107 ONSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 108 BUILDING IMPROVEMENTS-PINE 3/06/98 4,850 177 0 109 BUILDING IMPROVEMENTS-PINE 3/06/98 4,850 177 0 109 BUILDING IMPROVEMENTS-PINE 11/01/08 42,000 1,527 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 116 COPIER-PINE 8/01/08 13,588 494 0 116 COPIER-PINE 8/01/08 13,588 494 0 117 KEYLESS ENTRY-PINE 10/01/08 1,563 156 0 118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 119 RANGES (3)-PINE 2/01/09 936 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 122 Flooring - Laundry Room-PINE 10/01/09 4,357 0 0 123 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 6/25/10 1,480 99 0 126 Firewall-PINE 6/25/10 1,480 99 0 127 Roof-PINE 10/01/14 181,128 6,587 0 128 Energy Retrofit-PINE 2/01/11 2,178 436 0 129 CCTV system-PINE 1/01/04 12,775.16 10,091 0 120 COMPUTER PINE 1/01/04 181,128 6,587 0 121 COMPUTER PINE 1/01/04 18,827 882 0 122 LAND-REACH CDI 1/01/14 181,249 3,670 0 123 LAND-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 135 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 136 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 137 LH IMPR MCCULLER - REACH CDI 1/01/14 18,349 3,670 0 138 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 139 LH IMPR MCCULLER - REACH CDI 1/01/14 18,349 3,670 0 130 LAND-REACH CDI 1/01/14 18,349 3,670 0 131 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 132 LAND-REACH CDI 1/01/14 18,349 3,670 0 133 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 134 LAND-REACH CDI 1/01/14 18,349 3,670 0 135 LAND-REACH CDI 1/01/14 18,349 3,670 0 136 LAND-REACH CDI 1/01/14 18,349 3,670 0 137 LH IMPR MCCULLER - REACH CDI 1/01/14 18,349 3,670 0 138 LAN						0
95 VINYL SIDING-AC 7/01/10 11,807 429 0 96 CARPET & FLOORING-AC 8/31/10 9,544 1,1106 0 98 DISHWASHER-AC 8/31/10 2,937 388 0 100 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 103 COMMERCIAL Improvements-AC 6/28/13 37,402 14,961 0 106 OFFSITE IMPROVEMENTS-PINE 8/01/97 19,201 0 0 107 ONSITE IMPROVEMENTS-PINE 8/01/97 13,000 0 0 108 BUILDING IMPROVEMENTS-PINE 7/01/98 4,850 177 0 109 BUILDING IMPROVEMENTS-PINE 7/31/98 475 18 0 113 BUILDING RESTORATION-PINE 11/01/08 42,000 1,527 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 116 COPIER-PINE 8/01/08 1,563 156 0 117 KEYLESS ENTRY-PINE 10/01/08 1,563 156 0 118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 120 DOORS-PINE 2/01/09 1,884 0 0 121 COMPUTER-PINE 10/01/09 1,260 46 0 122 Flooring - Laundry Room-PINE 6/25/10 1,480 99 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 6/30/10 1,986 199 0 126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 181,128 6,587 0 129 CCTV system-PINE STREET 9/01/14 181,128 6,587 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 183,349 3,670 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 183,349 3,670 0 134 COMPUTER PRECIATION 1/01/14 183,349 3,670 0 135 COMPUTER HARDWARE-REACH CDI 1/01/14 183,349 3,670 0 136 COMPUTER HARDWARE-REACH CDI 1/01/14 183,349 3,670 0 137 LH IMPR MCCULLER - REACH CDI 1/01/14 183,349 3,670 0 138 LH DING-SCATTERED SITES 1/01/14 183,349 3,670 0 139 COMPUTER RADWARE-REACH CDI 1/01/14 183,349 3,670 0 130 COMPUTER RADWARE-REACH CDI 1/01/14 183,349 3,670 0 131 LH IMPR MCCULLER - REACH CDI 1/01/14 183,349 3,670 0 132 LAND-REACH CDI 1/01/14 183,349 3,670 0 134 COMPUTER ROUTE-REACH CDI 1/01/14 183,349 3,670 0 135 LAND-REACH CDI 1/01/14 183,349 3,670 0 136 COMPUTER ROUTE-REACH CDI 1/01/14 183,349 3,670 0 137 LH IMPR MCCULLER - REACH CDI 1/01/14 183,349 3,670 0 138 COMPUTER ROUTE-REACH CDI 1/01/14 183,349 3,670 0 139 LH IMPR MCCULLER - REACH CDI 1/01/14 183,349 3,670 0 140 150 15						0
98 DISHWASHER-AC						0
100 COMPUTER EQUIPMENT-AC 3/01/10 1,509 51 0 103 Commercial Improvements-AC 6/28/13 37,402 14,961 0 0 0 0 0 0 0 0 0					,	0
103						0
107	103	Commercial Improvements-AC	6/28/13	37,402	14,961	0
108 BUILDING IMPROVEMENTS-PINE 3/06/98 4,850 177 0 109 BUILDING IMPROVEMENTS-PINE 7/31/98 475 18 0 0 113 BUILDING RESTORATION-PINE 11/01/08 42,000 1,527 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 0 116 COPIER-PINE 8/01/08 1,500 150 0 0 117 KEYLESS ENTRY-PINE 10/01/08 1,563 156 0 0 118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 0 0 119 RANGES (3)-PINE 2/01/09 936 0 0 0 0 0 0 0 0 0						0
109 BUILDING IMPROVEMENTS-PINE 7/31/98 475 18 0 113 BUILDING RESTORATION-PINE 11/01/08 42,000 1,527 0 0 114 STAFF BATH-PINE 7/01/08 13,588 494 0 0 116 COPIER-PINE 8/01/08 1,500 150 0 0 117 KEYLESS ENTRY-PINE 10/01/08 1,563 156 0 0 0 118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 0 0 119 RANGES (3)-PINE 2/01/09 936 0 0 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 0 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 0 122 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 0 0 0 0 0 0 0 0						0
114 STAFF BATH-PINE 7/01/08 13,588 494 0 116 COPIER-PINE 8/01/08 1,500 150 0 117 KEYLESS ENTRY-PINE 10/01/08 1,563 156 0 118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 119 RANGES (3)-PINE 2/01/09 936 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 122 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 2/26/10 3,226 108 0 126 Firewall-PINE 2/26/10 3,226 108 0 127 Roof-PINE 2/26/10 1,218 436 0 128 Energy Retrofit-PINE 5/01/11 2,178 436 0 129 CCTV system-PINE 5/16/14 18,128 6,587 0 129 CCTV system-PINE STREET 9/01/14 18,128 6,587 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 63,369 0 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 135 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249		BUILDING IMPROVEMENTS-PINE				0
116						
118 REFRIGERATORS (4)-PINE 2/01/09 1,884 0 0 0 119 RANGES (3)-PINE 2/01/09 936 0 0 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 0 122 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 0 125 Computers-PINE 2/26/10 3,226 108 0 0 126 Firewall-PINE 2/01/11 2,178 436 0 126 Firewall-PINE 2/01/11 2,178 436 0 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 103,658 3,770 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 0 1 1/01/14 103,658 3,770 0 1 1/01/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14 1/03,658 3,770 0 1/04/14	116				150	0
119 RANGES (3)-PINE 2/01/09 936 0 0 120 DOORS-PINE 1/01/09 1,260 46 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 122 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 2/26/10 3,226 108 0 126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 135 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249						
120 DOORS-PINE 1/01/09 1,260 46 0 121 COMPUTER-PINE 10/01/09 4,357 0 0 122 Flooring - Laundry Room-PINE 6/16/10 1,743 116 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 2/26/10 3,226 108 0 126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 18,349 3,670 0 135 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249						
Total ACRS and Other Depreciation 1,743 116 0 1,743 116 0 123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 0 125 Computers-PINE 2/26/10 3,226 108 0 0 125 Computers-PINE 2/01/11 2,178 436 0 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 127 Roof-PINE STREET 9/01/14 277,516 10,091 0 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 0 10 10 10 10 10 1		DOORS-PINE				
123 Flooring - underlayment-PINE 6/25/10 1,480 99 0 124 Security - DVR-PINE 6/30/10 1,986 199 0 125 Computers-PINE 2/26/10 3,226 108 0 126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 18,349 3,670 0 135 COMPUTER EQUIP-REACH CDI 1/01/14 61,223 12,245 0 136 COMPUTER EQUIP-REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249						
125 Computers-PINE 2/26/10 3,226 108 0 126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0	123	Flooring - underlayment-PINE				0
126 Firewall-PINE 2/01/11 2,178 436 0 127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 1/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249						0
127 Roof-PINE STREET 9/01/14 181,128 6,587 0 128 Energy Retrofit-PINE STREET 9/01/14 277,516 10,091 0 129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0						0
129 CCTV system-PINE STREET 11/30/14 12,490 1,249 1,249 130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249 Total ACRS and Other Depreciation	127		9/01/14	181,128	6,587	0
130 Water Heaters-AC 10/14/14 8,827 882 0 131 BUILDING-SCATTERED SITES 1/01/14 288,044 7,201 0 132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249						
132 LAND-REACH CDI 1/01/14 63,369 0 0 133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249 Total ACRS and Other Depreciation 43,204,450 1,550,032 1,249						
133 COMPUTER HARDWARE-REACH CDI 1/01/14 18,349 3,670 0 134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249 Total ACRS and Other Depreciation 43,204,450 1,550,032 1,249						
134 COMPUTER EQUIP-REACH CDI 10/01/14 61,223 12,245 0 137 LH IMPR MCCULLER - REACH CDI 3/01/14 103,658 3,770 0 Total Other Depreciation 43,204,450 1,550,032 1,249 Total ACRS and Other Depreciation 43,204,450 1,550,032 1,249						
Total Other Depreciation 43,204,450 1,550,032 1,249 Total ACRS and Other Depreciation 43,204,450 1,550,032 1,249	134	COMPUTER EQUIP-REACH CDI	10/01/14	61,223		0
Total ACRS and Other Depreciation 43,204,450 1,550,032 1,249	137		3/01/14			
		Total Other Depreciation		43,204,450	1,550,032	1,249
Grand Totals 54,015,033 1,923,876 1,933		Total ACRS and Other Depreciation		43,204,450	1,550,032	1,249
		Grand Totals		54,015,033	1,923,876	1,933

93-0813981 Federal Statements								
		_	della lade e e	In a second	-1-			
<u>Taxable Interest on Investments</u>								
Description Unrelated Exclusion Postal Acquired after US Amount Business Code Code 6/30/75 Obs (\$ or %)								
		Amount	Business Code	Code	Code _	6/30/75	US Obs (\$ or %)	
INTEREST INCOME	\$	236,088		14				
TOTAL	\$ <u></u> \$	236,088		11				
	_		:					

Federal Statements

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

Description	<u></u>	Total Expenses	Program Service		Management & General		Fund Raising	
OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	\$	108,399 130	\$	25,153 130	\$	66,131	\$	17,115
OTHER PROFESSIONAL SERVICES		9,386		9,386				
CONTRACT SERVICES CONTRACT SERVICES		113,024 229,987		9,713 229,987		95,911		7,400
CONTRACT SERVICES		3,040		3,040				
CONTRACT SERVICES		203		203				
TOTAL	\$	464,169	\$	277,612	\$	162,042	\$	24,515

Form 990, Part IX, Line 24e - All Other Expenses

Description	E	Total Expenses	Program Service		Management & General		Fund Raising	
HOSPITALITY BAD DEBTS LOAN FEE AMORTIZATION	\$	74,088 63,692 56,442	\$	16,070 54,362 56,442	\$	29,844	\$	28,174 9,330
TAXES, LICENSES AND FEES BANK CHARGES		45,271 30,040		40,886		3,735 24,388		650 5,652
SOCIAL SERVICES FEE ADMINISTRATIVE EXPENSES		26,028 23,930		26,028 22,444		1,253		233
MEMBERSHIP DUES TENANT SCREENING		23,535 10,994		2,831 10,994		20,585		119
LIHTC/OAHTC FEE REIMUBURSED EXPENSE		9,893 -4,418		9,893 -9		-4,409		
TOTAL	\$	359,495	\$	239,941	\$	75,396	\$	44,158

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
OTHER	\$ 460
VARIOUS DONATIONS	1,097,654
MATERIALS/LABOR	8,185
SERVICES	5,378
HOME DEPOT FOUNDATION	
GIFT CARDS	
WALSH CONSTRUCTION	
CASH CONTRIBUTION	14,024
ADA WHEELCHAIR RAMP/PATHWAY	
LAMB BALDWIN FOUNDATION	
CASH CONTRIBUTION	5,000
US BANCORP FOUNDATION	
CASH CONTRIBUTION	13,550
BANK OF THE WEST	
CASH CONTRIBUTION	10,000
SHELTER AMERICA GROUP	
MCCULLER ASSOCIATES LP GENERAL	
PARTNERSHIP INTEREST01% GP	
INTEREST	
SHELTER AMERICA GROUP	
DEVELOPER FEE NOTE RECEIVABLE	
FROM MCCULLER ASSOCIATES LP	
CITY OF PORTLAND	22.200
CASH CONTRIBUTION	33,300
BANK OF AMERICA FOUNDATION	10.000
CASH CONTRIBUTION	10,000
MEYER MEMORIAL TRUST	F00 000
CASH CONTRIBUTION	500,000
HSBC BANK COMMUNITY FOUNDATION	F 000
CASH CONTRIBUTION OCF - JOE WESTON	5,000
CASH CONTRIBUTION	8,000
JP MORGAN CHASE FOUNDATION	8,000
CASH CONTRIBUTION	5,000
CDW DIRECT	3,000
COMPUTER SERVER PROJECT	
NEIGHBORHOOD REINVESTMENT CORP	
CASH CONTRIBUTION	590,781
VARIOUS IN KIND DONATIONS	390,781
MATERIALS/LABOR	
LIVI BICIADO LADOIC	

Federal Statements

Schedule A, Part III, Line 1(e) (continued)

Description	Amount
WELLS FARGO COMMUNITY ASSOCIATION	\$
CASH CONTRIBUTION	11,500
OREGON HOUSING AND COMMUNITY SERVICE	
CASH CONTRIBUTION	180,000
CLOUDBURST RECYCLING	
SERVICES	
PORTLAND HOUSING BUREAU	
CASH CONTRIBUTION	536,726
MILLER PAINT CO	
147 GALLONS OF PAINT	
LIFETIME WINDOWS & DOORS	
SLIDING GLASS DOOR/WINDOWS	
IBEW LOCAL 48	
ELECTRICAL REPAIRS/SAFETY CHECKS	
ERIKA A. MILLER	
CASH CONTRIBUTION	100,000
REJUVENATION, INC.	
LIGHTING	
CFED	
CASH CONTRIBUTION	10,000
LEANNE MACCOLL	
CASH CONTRIBUTION	5,000
CONCEPTS IN COMMUNITY LIVING	· ·
CASH CONTRIBUTION	5,415
MIKE MCMENAMIN	,
CASH CONTRIBUTION	5,000
SKIP GRODAHL	
CASH CONTRIBUTION	25,700
HOLLAND PARTNERS	
CASH CONTRIBUTION	6,000
R&H COLAS CONSTRUCTION	, , , , ,
CASH CONTRIBUTION	5,522
RIDE CONNECTION	
CASH CONTRIBUTION	55,039
LEUPOLD & STEVENS FOUNDATION	
CASH CONTRIBUTION	16,700
NW HEALTH FOUNDATION	_0,.00
CASH CONTRIBUTION	50,000
PORTLAND STREETCAR	30,000
DISCOUNT ON STREETCAR PASSES	36,000
	30,000

93-0813981	Federal Statements						
Schedule A, Part III, Line 1(e) (continued)							
	Description	Amount					
TOTAL		\$ 3,354,934					
	Schedule A, Part III, Line 2(e)						
	Description	Amount					
RENTAL REVENUE PROPERTY MANAGEMENT FEES EQUITY IN INCOME OF LTD PTSHP DEVELOPMENT FEES ANNUAL DONOR LUNCH TOTAL		\$ 6,257,386 2,664,044 -194 1,270,500 17,338 \$ 10,209,074					
	Schedule A, Part III, Line 10a(e)						
	Description	Amount					
INTEREST INCOME TOTAL		\$ 236,088 \$ 236,088					

Form

CT-12

For Oregon Charities

Charitable Activities Section Oregon Department of Justice 1515 SW 5th Avenue, Suite 410 Portland, OR 97201-5451 VOICE (971) 673TTY (800) 735-

Email: charitable.activities@doj.state.or.us Website: http://www.doj.state.or.us

VOICE (971) 673-1880 (800) 735-2900 FAX (971) 673-1882

2014

For Accounting Periods Beginning in:

S	ection I.	General Informat	ion				•		
1.						igh Incorrect Items ons for change of nam			
	12820			Re	Registration #:				
	REACH C	COMMUNITY DEVELOPM	ENT, INC.	Or	Organization Name:				
	4150 SW	MOODY AVENUE		Ad	dress:				
	PORTLAND, OR 97239				City, State, Zip:				
	503-231	0682			one:		Fax:	Amended Report?	
	1/1/201	.4 1	.2/31/2014		nail: riod Beginni	ng:	Period Ending:		
2.		fied public accountant audit you					ncial statements,	x Yes No	
3.	Oregon?	anization a party to a contract			0.	•	fund-raising in	Yes X No	
4.	governme in any cou	rganization or any of its officer nt agency, such as a state atto rt or administrative agency req n explanation of each such agr	orney general, secre garding charitable so	tary of state, or plicitation, admi	local district	attorney, or been a pa	rty to legal action	Yes X No	
 During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did to organization receive a determination letter from the Internal Revenue Service relating to its tax-exempt status? If yes, attacopy of the amended document or letter. 							s, OR did the If yes, attach a	Yes X No	
6.	Is the orga	anization ceasing operations a	nd is this the final re	eport? (If yes, se	ee instruction	ns on how to close your	registration.)	Yes X No	
7.	Provide co	ontact information for the person	on responsible for re	etaining the organ	nization's red	cords.			
		Name	Position	Phor	ne	·	g Address & Email Ad	dress	
	JOAN (СООК	CFO	503-231-	0682	4150 SW MOOD PORTLAND, OR			
8.									
		(A) Name,	mailing address, da and email addr		nber		(B) Title & average weekly hours devoted to position	(C) Compensation (enter \$0 if position unpaid)	
	Name: Address: Phone: Email:	SEE IRS FORM 990	ATTACHED.						
	Name:								
	Address:								
	Phone:								
	Email:								
	Name: Address:								
	Phone:								
	Email:								

Sec	tion I	II. Fee Calculation			
9.	•	12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line 12a		14,466,590.00	
10.	or see page	e 3 of the instructions if no federal tax return was prepared. Attach explan	ation if Total Revenue is \$0.)		222 00
	(See char	rt below. Minimum fee is \$10, even if total revenue is a negative rount on Line 9 - \$24,999 - \$49,999 \$25 - \$99,999 \$45 0 - \$249,999 \$75 0 - \$499,999 \$100 0 - \$749,999 \$135 0 - \$999,999 \$170	e amount.)		200.00
11.	(From Line	sets or Fund Balances at End of the Reporting Pone 22 (end of year) on Form 990, Line 21 on Form 990-EZ, or Pan Form 990-PF; or see page 3 of CT-12 instructions to calculate.)	Part III, 0,300,880.00		
12.	(Generally II, Line 14	ted Assets Used to Conduct Charitable Activities ly, from Part X, Line 10c on Form 990, Line 23B on Form 990-E; 4b on Form 990-PF; or see page 4 of CT-12 instructions to calculous if organization owns income-producing.)	Z or Part 24,219,246.00		
13.	Amount	t Subject to Net Assets or Fund Balances Fee minus Line 12. If Line 11 minus Line 12 is less than \$50,000, views to the state of the st	write \$0.)		
14.		sets or Fund Balances Fee multiplied by .0001. If the fee is less than \$5, enter \$0. Not to	exceed \$1,000. Round cents to the nearest whole do	ollar.)	
15.	(If yes, the	u filing this report late? Yes No one late fee is a minimum of \$20. You may owe more depend itable Activities Section at (971) 673-1880 to obtain late fee am		itional information or contact	
16.	Total Ar	mount Due es 10, 14, and 15. Make check payable to the Oregon Department			200.00
17.	the exce or filed organiza	a copy of the organization's federal 990 or othe seption that Form 990 & 990EZ filers do not ne a 990-N, but had Total Revenue of \$25,000 or cation may be required to complete certain IRS ny such return as "For Oregon Purposes Only." ling.	eed to attach a copy of their Schedule B., or more, or Net Assets or Fund Balances of Forms for Oregon purposes only. If the a	Also, if the organization did not f \$50,000 or more, see the inst attached return was not filed wi	t file with the IRS tructions as the rith the IRS, then
Plea Sigi Her	n	Under penalties of perjury, I declare that I have to the best of my knowledge and belief, it is tru		npanying forms, schedules, ar	nd attachments, and
1161	- I	Signature of officer	Date	Title	
Paid	arer's			(502) (42 (100
Use		Preparer's signature	Date	(503)643-6 Phone	400
		Bjorklund & Montplaisir	9020 S.W. Washington Sq	quare Road, Suite 460	
l		Preparer's name	Address Portland OR	97223	