

Wipfli LLP 2501 West Beltline Highway, Suite 401 Madison, WI 53713 PO Box 8700 Madison, WI 53708 608.274.1980 fax 608.274.8085 www.wipfli.com

February 25, 2015

Mid Michigan Community Action Agency, Inc. 1574 East Washington Road Farwell, MI 48622 Attention: Jill Sutton

Dear Jill:

Enclosed is the 2013 Exempt Organization return, as follows...

2013 Form 990

Please review the return for completeness and accuracy.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Jean Christensen

# TAX RETURN FILING INSTRUCTIONS

FORM 990

# FOR THE YEAR ENDING

September 30, 2014

Prepared for	Mid Michigan Community Action Agency, Inc. 1574 East Washington Road Farwell, MI 48622
Prepared by	WIPFLI LLP PO BOX 8700 MADISON, WI 53708-8700
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 15, 2015.
	Internal Revenue Code Section 6104(d) requires that Form 990 should be made available for public inspection during regular business hours at the organization's principal office. The return must also be available for public inspection at any regional or district offices having three or more employees. Inspection of this return must be allowed for three years from the due date specified above. The inspection requirement applies to all portions of the return except for the names and addresses of any contributors to the organization. The inspection requirement also applies to your organization's application for tax-exempt status (Form 1023 or 1024) and the Internal Revenue Service determination letter approving exempt status.

# Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

-			
, 2013, and ending	SEP	30	,20 1 4

OMB No. 1545-1878

D	Do not send	to the IRS. Keep for your records.	
Department of the Treasury Internal Revenue Service	► Information about Form 8879-E	O and its instructions is at www.irs.gov/forr	n8879eo.
Name of exempt organization			Employer identification number
MID MICHTGAN	COMMUNITY ACTION		
AGENCY, INC.			38-2056236
Name and title of officer			
JILL SUTTON			
	ECEOP		
Part   Type of	Return and Return Information	AWhole Dellars Only)	
			from the return. If you check the box
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on that line for	79-EO and enter the applicable amount, if any, or the return being filed with this form was bland -0- on the return, then enter -0- on the applica	k, then leave line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	Y h Total revenue if any (	Form 990, Part VIII, column (A), line 12)	ть 10.337.945.
2a Form 990-EZ check he		any (Form 990-EZ, line 9)	
3a Form 1120-POL check		m 1120-POL, line 22)	
4a Form 990-PF check he		estment income (Form 990-PF, Part VI, line 5)	
5a Form 8868 check here	b Balance Due (Form 88	868, Part I, line 3c or Part II, line 8c)	5b
	tion and Signature Authorizati	on of Officer ove organization and that I have examined a co	
processing of the electron payment. I have selected organization's consent to	iic payment of taxes to receive confiden a personal identification number (PIN) a electronic funds withdrawal.	nt (settlement) date. I also authorize the financi tial information necessary to answer inquiries is my signature for the organization's electronic	and resolve issues related to the
Officer's PIN: check one	box only		
X I authorize WI	PFLI LLP		to enter my PIN 12345
		firm name	Enter five numbers, bu do not enter all zeros
is being filed wit	on the organization's tax year 2013 ele th a state agency(ies) regulating charitie n the return's disclosure consent screen	ctronically filed return. If I have indicated within as as part of the IRS Fed/State program, I also b.	n this return that a copy of the return authorize the aforementioned ERO to
indicated within	the organization, I will enter my PIN as r this return that a copy of the return is b nter my PIN on the return's disclosure of	my signature on the organization's tax year 20 being filed with a state agency(ies) regulating of consent screen.	harities as part of the IRS Fed/State
Officer's signature	Allsutta	Date > 3	17117
Part III Certifica	stion and Authentication		
ERO's EFIN/PIN. Enter vo	our six-digit electronic filing identification	1	
THE RESIDENCE AND ADDRESS OF THE PROPERTY OF THE PARTY OF	y your five-digit self-selected PIN.	390155123 do not enter all zer	
confirm that I am submitti e-file Providers for Busine	ng this return in accordance with the ress Returns.	ature on the 2013 electronically filed return for quirements of <b>Pub. 4163,</b> Modernized e-File (N	the organization indicated above. I feF) Information for Authorized IRS
ERO's signature	~ (flor st	Date D	2/25/15
LINO S SIGNATURE	. 00	Outo P O	

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

# Form **990**

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.

Open to Public Inspection

<u>A</u>	ror tr	the 2013 calendar year, or tax year beginning OCT 1, 2013 and	ending S	EP 30, 201	4
В	Check it applicat			D Employer identi	
	Addr	ess			
-	lchan				225525
-	chan Initia returi	The state of the s	_		2056236
F	return Term ated		Room/suite	E Telephone numb	er -386-3805
	Amer	nded O:		The state of the s	The state of the s
	Appli	FARWELL, MI 48622		G Gross receipts \$	10,377,198.
-	pend	F Name and address of principal officer: JILL SUTTON		H(a) Is this a group	this experience and the second
		SAME AS C ABOVE			es? Yes X No
1	Γον.ον		🗀 503	H(b) Are all subordinates	
		tempt status: X 501(c)(3)	or 527		a list. (see instructions)
0.00		forganization: X Corporation Trust Association Other		H(c) Group exempti	
	art I	Summary	L Year	of formation: 19/3	M State of legal domicile: MI
	1	Briefly describe the organization's mission or most significant activities: TO ST	IDDODE	DAMILIDO (	
Activities & Governance		INDIVIDUALS BY PROVIDING ACCESS TO RESOUR			
na	2	Check this box ▶ ☐ if the organization discontinued its operations or dispose			
ver	3				V605000
ဗိ	4			3	
<b>න්</b> ග	5	Number of independent voting members of the governing body (Part VI, line 1b)		4	
tie	6	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	
₹	0000	Total number of volunteers (estimate if necessary)		6	
Ă	l h	Total unrelated business revenue from Part VIII, column (C), line 12			
		Net unrelated business taxable income from Form 990-T, line 34	<del></del>		
	8	Contributions and grants (Part VIII line 1h)		Prior Year	Current Year
Revenue	0.0007	Contributions and grants (Part VIII, line 1h)		8,641,654	
Ver		Program service revenue (Part VIII, line 2g)		121,959.	
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		36,696.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,752.	
	12	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	VIII.VIII.	8,802,061.	
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	305 6 FANDS SE NO	3,709,047.	
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,582,149.	
en	ioa	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
EX	47	Total fundraising expenses (Part IX, column (D), line 25)  29, 26	3.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			2,570,370.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,130,278.	
- SS	19	Revenue less expenses. Subtract line 18 from line 12		-328,217.	-236,472.
Net Assets or Fund Balances	00	Table - A (D. AV F. 40)		inning of Current Year	End of Year
Ball		Total assets (Part X, line 16)		8,372,470.	
nud qu		Total liabilities (Part X, line 26)		2,654,338.	
	rt II	Net assets or fund balances. Subtract line 21 from line 20		5,718,132.	5,456,787.
		Total Control			
JIIUC	correc	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of n	ny knowledge and belief, it is
iuc,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer i	nas any knowledge.	
>i		Signature of officer		Data	
Sigr Here				Date	
iere	3	JILL SUTTON, EXECUTIVE DIRECTOR  Type or print name and title			
			I D	nta las-i l	II DTIN
aid		Print/Type preparer's name Preparer's signature	1,0000	ate Check C	PTIN
	arer	JEAN CHRISTENSEN JEAN CHRISTENSEN	02	2/25/15 self-employ	
	Only	Firm's name WIPFLI LLP		Firm's EIN	39-0758449
	Jilly	Firm's address PO BOX 8700			
10	th = 15	MADISON, WI 53708-8700		Phone no. 6 0	8-274-1980
		S discuss this return with the preparer shown above? (see instructions)			X Yes No
3200	1 10-29	2-13 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.		Form <b>990</b> (2013)

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	MID MICHIGAN COMMUNITY ACTION AGENCY SUPPORTS FAMILIES AND INDIVIDUALS
	BY PROVIDING ACCESS TO RESOURCES AND OPPORTUNITIES. THE PURPOSE OF THE
	ORGANIZATION IS TO PLAN, ESTABLISH, COLLABORATE, COORDINATE AND
	OPERATE PROGRAMS INCLUDING, TO PROVIDE AFFORDABLE HOUSING FOR PERSONS
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3,620,500 • including grants of \$1,198 • ) (Revenue \$175,282 • )
	CHILDREN'S SERVICES-
	THE AGENCY OPERATES SEVERAL PROGRAMS FOR YOUNG CHILDREN AND THEIR
	FAMILIES. IN FY 2014, MID MICHIGAN COMMUNITY ACTION AGENCY SERVED
	2,354 PARTICIPANTS.
	THE FOLLOWING DESCRIBES THE SPECIFIC SERVICES:
	-WOMEN, INFANTS AND CHILDREN (WIC) CLINIC IS A HEALTH AND NUTRITION
	PROGRAM FOR CHILDREN 0-5 YEARS, PREGNANT AND POST PARTUM MOTHERS. THE
	PROGRAM PROVIDES A COMBINATION OF NUTRITION EDUCATION, SUPPLEMENTAL
	FOOD VOUCHERS AND BREASTFEEDING SUPPORT.
	-EARLY HEAD START IS A HOME BASED VISITING PROGRAM PROVIDING PREGNANT
	MOMS AND FAMILIES WITH CHILDREN 0-3 YEARS WITH EARLY EDUCATION
4b	(Code:) (Expenses \$ 2,797,250 . including grants of \$ 1,929,707 . ) (Revenue \$ 7,628 . )
	EMERGENCY SERVICES-
	THE AGENCY'S EMERGENCY SERVICES PROGRAM SEEKS TO ADDRESS EMERGENT
	HOUSEHOLD NEEDS THAT THREATEN THE INDIVIDUAL OR FAMILY'S ABILITY TO
	STAY IN THE HOME. THE PRIMARY SERVICE PROVIDED IS VENDOR PAYMENTS FOR
	HEAT, UTILITY AND HEAT RELATED EMERGENCIES. IN FY 2014, MID MICHIGAN
	COMMUNITY ACTION AGENCY SERVED 5,315 PARTICIPANTS.
4_	1 015 161 1 1 105 402 11 062
4C	(Code: ) (Expenses \$ 1,815,161. including grants of \$ 1,105,483.) (Revenue \$ 11,063.)
	FOOD PROGRAMS-
	THE AGENCY OPERATES FEDERAL SURPLUS FOOD COMMODITY PROGRAMS TO ASSIST
	LOW INCOME PEOPLE WITH SUPPLEMENTAL NUTRITIOUS FOOD. IN FY 2014, MID
	MICHIGAN COMMUNITY ACTION AGENCY SERVED 3,708 PARTICIPANTS.
	THE FOLLOWING DESCRIBES THE SPECIFIC SERVICES:
	-COMMODITY SUPPLEMENTAL FOOD PROGRAM PROVIDES MONTHLY SUPPLEMENTAL FOOD
	FOR SENIORS AGES 60 AND OLDER AND FAMILIES WITH CHILDREN LESS THAN SIX
	YEARS THAT ARE NOT ENROLLED IN WIC. FOOD PRODUCTS INCLUDE JUICE,
	VEGETABLES, FRUIT, AND PROTEIN PRODUCTS SUCH AS MEAT, BEANS, AND PEANUT BUTTER.
44	-THE EMERGENCY FOOD ASSISTANCE PROGRAM IS A QUARTERLY FOOD DISTRIBUTION
→u	Other program services (Describe in Schedule O.)  (Expenses \$ 1,592,534. including grants of \$ 655,507.) (Revenue \$ 134,234.)
10	Total program service expenses 9,825,445.
4¢	Form 990 (2013)
	Form <b>99U</b> (2013)

Part IV | Checklist of Required Schedules

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

Form 990 (2013) AGENCY, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
5200	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 individuals in the United States on Part IX,		37	
00	column (A), line 2? If "Yes," complete Schedule I, Parts 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 employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
1020	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	30.75	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	december \$		12.22
520	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			
12121	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 current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	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			1600
104,000	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
- Annahari	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
4200 V F	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		_X_
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	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	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		X
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?		25554	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

38-2056236

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Statements Regarding Other IRS Filings and Tax Compliance Part V 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 129 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X За b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required C to file Form 8282? -----Х 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? X 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013)

AGENCY, INC.

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		1	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			24200
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1		
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion 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		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	N OIL		
	exempt status with respect to such arrangements?	16b	х	
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►MI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.	itari	- · · · ·	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ion· 🕨		
	JILL SUTTON - 989-386-3805			
	1574 EAST WASHINGTON ROAD, FARWELL, MI 48622			

Form 990 (2013) AGENCY, INC. 38-2056236

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

Employees, and Independent Contractors

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.

(A) Name and Title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) VAUGHN BEGICK	1.00									
BOARD MEMBER	1 00	X	_			_		0.	0.	0.
(2) MARLENE DORAN	1.00							-	_	_
BOARD MEMBER	1 00	X			_	-		0.	0.	0.
(3) NORM GAGE	1.00							_		
BOARD MEMBER	1 00	X				-	-	0.	0.	0.
(4) ROSEMARY GEESEY	1.00	.,						_		
BOARD MEMBER	1 00	X						0.	0.	0.
(5) CAROL GOULET	1.00	X						_		0
BOARD MEMBER	1.00	A	-		_			0.	0.	0.
(6) LYNN GRIM	1.00	X						0.	0	0
BOARD MEMBER	1.00	Δ						0.	0.	0.
(7) WILLIAM HARGREAVES	1.00	x						0.	0.	0.
BOARD MEMBER (8) NANCY JONES	1.00	A						0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(9) RICHARD KEENAN	1.00	22						0.	0.	<u></u>
BOARD MEMBER	1100	х						0.	0.	0.
(10) MATTHEW KLEIN	1.00								0.	
BOARD MEMBER		х						0.	0.	0.
(11) TAMMY MILLER	1.00									
BOARD MEMBER		X						0.	0.	0.
(12) LARRY MORLOCK	1.00				*					
BOARD MEMBER		X						0.	0.	0.
(13) ALAN TIEDT	1.00					100				
BOARD MEMBER		Х						0.	0.	0.
(14) JERRY WILLIAMS	1.00									
BOARD MEMBER		X						0.	0.	0.
(15) KATHY WILTON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) WILLIAM REDER	1.00			2.930				esec d	200	
CHAIRPERSON		X		Х				0.	0.	0.
(17) SHARRON SUCH	1.00									
VICE CHAIRPERSON		X		X				0.	0.	0.

Page 7

Form 990 (2013) AGENCY,					-1.11				38-205	62	36	Page 8
Part VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average hours per week	(do	not o	Pos check ess pe	C) sition more erson		one h ar	(D) Reportable compensation	(E) Reportable compensation from related		Estin amou	nated unt of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		compe from organi	nsation the ization elated
(18) DON KEHOE	1.00	ļ.,										10022
TREASURER	1 00	X	-	X		-	-	0.	0	•		0.
(19) HELEN CHAPPELL	1.00	X		x				0.	0			0
SECRETARY (20) JILL SUTTON	40.00	^		Δ				0.	U	+		0.
EXECUTIVE DIRECTOR	40.00	1		х				99,263.	0		8	,053.
(21) DEBRA HOYT	40.00						8871111	337203.		+		000.
FINANCE DIRECTOR (THRU JUNE)		1		Х				60,824.	0		11.	,669.
(22) MICHELLE JOHNSON	40.00											
FINANCE DIRECTOR (JUNE-SEPTEMBER)				X				0.	0	•		0.
		-								+		
		_								-		
		-								-		
1b Sub-total								160,087.	0		10	722.
c Total from continuation sheets to Part V								0.	0	_	1),	0.
d Total (add lines 1b and 1c)								160,087.	0		19.	722.
2 Total number of individuals (including but compensation from the organization					-							0
	III GI EI						1000				Ye	s No
3 Did the organization list any former officer				200		70 10						
line 1a? If "Yes," complete Schedule J for										-	3	X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15			1000000						1140 W 12 - FR. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			37
5 Did any person listed on line 1a receive or									dual for convious	-	4	X
rendered to the organization? If "Yes," con											5	х
Section B. Independent Contractors												
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>										nsat	ion fron	1
(A) Name and business								(B) Description of s		Со	(C) mpensa	tion
JEFFREY ERTASSI	N.T. 404	- 0 (					- 1	WEATHERIZATI	ON			
17462 22 MILE RD, TUSTIN	, MI 496	386	3					SERVICES			120,	761.
								V11				
	79.0											
Total number of independent contractors ( \$100,000 of compensation from the organ		ot lir	nited	d to	thos		tec	I above) who received m	ore than			

Form 990 (2013) AGENCY ,
Part VIII Statement of Revenue AGENCY, INC.

		Check if Schedule O conta	ains a respons	e or note to any line				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a	51,306.				012 011
ran		Membership dues		32,300.				
S, G		Fundraising events						
ar /			1d					
s, c	е	0	940.63856956	9,495,613,				
r Si	f	All other contributions, gifts, grant						
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above		408,396.				
ed G	g							
a Co	h	Total, Add lines 1a-1f	7.7		9,955,315.			
				Business Code				
e l	2 a	CHILDREN'S SERVICES REV	VENUE	624410	175,282.	175,282.		
ه خ	b	COMMUNITY SERVICES REVI		624200	81,299.	81,299.		
Program Service Revenue	c	HOUSING ACTIVITIES REVI	ENUE	624200	52,935.	52,935.		
eve	d	FOOD PROGRAMS REVENUE		624200	11,063.	11,063.		
P. P.	е	EMERGENCY SERVICES REVI	ENUE	624200	7,628.	7,628.		
ď.	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			328,207.			
	3	Investment income (including	dividends, inte	erest, and				
		other similar amounts)		▶ [	35,141.	j		35,141.
	4	Income from investment of tax	proceeds >					
	5	Royalties	<b>&gt;</b>					
			(i) Real	(ii) Personal				
	6 a	Gross rents	58,535	5.				
	b	Less: rental expenses	39,253	3.				
	c	Rental income or (loss)	19,282	2.				
	d	Net rental income or (loss)	· · · · · · · · · · · · · · · · · · ·		19,282.			19,282.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		: Gain or (loss)						
		Net gain or (loss)						
ē	8 a	Gross income from fundraising	g events (not					
en		including \$	of					
Other Revenu		contributions reported on line						
ē		Part IV, line 18		a				
5		Less: direct expenses		b				
.000		Net income or (loss) from fund		<b>&gt;</b>				
	9 a	Gross income from gaming act						
	25	Part IV, line 19						
		Less: direct expenses						
- 8		Net income or (loss) from gami						
	10 a	Gross sales of inventory, less i						
		and allowances						
		Less: cost of goods sold		Section 1	MINERAL TOWN			
-	С	Net income or (loss) from sales						
-		Miscellaneous Revenue		Business Code	H PLEASE WAR			
	11 a			-				
	b	//-		<u> </u>				1
	C							
	d	All other revenue						
		Total. Add lines 11a-11d					# 5 TO 12 F 3	
	12	Total revenue. See instructions.			10,337,945,	328,207.	0	. 54 423.

Form 990 (2013) AGENCY, INC.
Part IX Statement of Functional Expenses

_	Check if Schedule O contains a respon	se or note to any line in t	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in	2 504 005	2 504 225		
	the United States. See Part IV, line 22	3,691,895.	3,691,895.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	105 604		105 604	
^	trustees, and key employees	185,684.		185,684.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,164,618.	2,844,238.	316,874.	3,506
7 8	Pension plan accruals and contributions (include	3,104,010.	2,044,230.	310,074.	3,300
0	section 401(k) and 403(b) employer contributions)	150,902.	146,596.	4,139.	167
9	Other employee benefits	416,872.	373,632.	42,778.	462
10	Payroll taxes	394,076.	356,516.	37,123.	437
11	Fees for services (non-employees):	334,070.	330,310.	31,123.	437
a	Management				
b	Legal	1,551.	792.	759.	
C	Accounting	79,329.	152.	79,329.	
	Lobbying	13,323.		13,323.	
	Professional fundraising services. See Part IV, line 17			MINE TO THE RESERVE OF THE PERSON OF THE PER	
	Investment management fees	5,586.		5,586.	
	Other. (If line 11g amount exceeds 10% of line 25,	3,300.		3,3331	
9	column (A) amount, list line 11g expenses on Sch O.)	155,171.	155,171.		
12	Advertising and promotion	29,981.	29,981.		
13	Office expenses	736,572.	730,487.	6,085.	
14	Information technology	256,389.	256,389.		
15	Royalties				
16	Occupancy	265,884.	265,884.		
17	Travel	253,574.	242,106.	11,468.	
18	Payments of travel or entertainment expenses				=======================================
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	36,319.	29,910.	6,409.	
20	Interest	51,871.	51,871.	42	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	182,807.	182,807.		
23	Insurance	109,244.	102,745.	6,499.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DUES & SUBSCRIPTIONS	16,098.	16,098.		
b	INKIND SUPPLIES	13,651.	13,651.		
c	TIMETOD DOTTELLED	20,002.	20,001.		
d					
	All other expenses	376,343.	334,676.	16,976.	24,691
25	Total functional expenses. Add lines 1 through 24e	10,574,417.	9,825,445.	719,709.	29,263
26	Joint costs. Complete this line only if the organization				/
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)
Part X Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	11,024.	1	11,411
2	Savings and temporary cash investments	474,651.	2	590,706
3	Pledges and grants receivable, net	1,366,110.	3	1,167,937
4	Accounts receivable, net	37,608.	4	27,024
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
2	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net	92,960.	7	83,254
8	Inventories for sale or use	427,296.		410,053
9	Prepaid expenses and deferred charges	32,463.	9	36,112
10a	Land, buildings, and equipment: cost or other	7 ( 11 ( 10 ( 10 ( 10 ( 10 ( 10 ( 10 ( 1		
	basis. Complete Part VI of Schedule D 10a 6,002,816.			
t	Less: accumulated depreciation 10b 2,267,622.	3,835,794.	10c	3,735,194
11	Investments · publicly traded securities	1,229,353.		1,329,802
12	Investments - other securities. See Part IV, line 11	865,211.	12	881,154
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	***************************************	14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,372,470.	16	8,272,647
17	Accounts payable and accrued expenses	393,158.	17	545,589
18	Grants payable		18	
19	Deferred revenue	468,372.	19	415,750
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
22	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	1,236,238.	23	1,207,641
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			A CONTRACTOR OF THE CONTRACTOR
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	556,570.	25	646,880
26	Total liabilities. Add lines 17 through 25	2,654,338.	26	2,815,860
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	5,546,331.	27	5,366,647
28	Temporarily restricted net assets	171,801.	28	90,140
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	5,718,132.	33	5,456,787
34	Total liabilities and net assets/fund balances	8,372,470.	34	8,272,647

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	1990 (2013) AGENCY, INC.	30-21	120230	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,337	7,9	45.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,574	1,4	17.
3	Revenue less expenses. Subtract line 2 from line 1	3	-236	5,4	72.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,718	3,1	32.
5	Net unrealized gains (losses) on investments	5			95.
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	-64	1,9	68.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	5,456	5,7	87.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
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	b Were the organization's financial statements audited by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a	Х	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			

Form 990 (2013)

# 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.

Attach to Form 990 or Form 990-EZ.

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

MID MICHIGAN COMMUNITY ACTION

Employer identification number

38-2056236 AGENCY, Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II c Type III - Functionally integrated Type III · Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization (i) organized in the support aovernina document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013 AGENCY, INC.

38-2056236 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 12726319. 13219655. 10573828. 8641654. 9955315. 55116771. 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 12726319.13219655.10573828. 8641654. 9955315.55116771. 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) 55116771. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2011 (a) 2009 (b) 2010 (d) 2012 (e) 2013 (f) Total 12726319.13219655.10573828. 8641654. 9955315.55116771. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 26,334. 103,711 93,289 85,028. 93,676. 402,038. 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 IV.) 55518809. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 2,023,570. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 99.28 % 14 15 Public support percentage from 2012 Schedule A, Part II, line 14 99.29 15 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\triangleright |X|$ b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2013 AGENCY, INC.

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and			×			
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to			86			
	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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	: Add lines 10a and 10b			Company			
	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 IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	zation,
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Se	ction C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2013 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2012					16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	<b>13</b> (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from 2	012 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2013. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an	d <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organ	ization	
b	33 1/3% support tests - 2012. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is n	nore than 33 1/3%,	and
	line 18 is not more than 33 $1/3\%$ , check	ck this box and s	top here. The orga	anization qualifies	as a publicly sup	ported organization	·
20	Private foundation If the organization	did not check a	hay on line 1/1 10	a or 10h chack th	hie hoy and eae i	netructions	

Schedule A	Supplemental Information. Provide the explanations required by Part II, line 10: Part II, line 17a or	38-2056236	Page 4
Part IV		17b; and Part III, line 1	2.
	Also complete this part for any additional information. (See instructions).		
	77.50 F1.50		
		440	

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

Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors

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

OMB No. 1545-0047

2013

AGENO

MID MICHIGAN COMMUNITY ACTION AGENCY, INC.

Employer identification number

38-2056236

Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules [X] For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
MID MICHIGAN COMMUNITY ACTION
AGENCY, INC.

Employer identification number

38-2056236

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	U.S DEPARTMENT OF AGRICULTURE  1400 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20250	\$1,934,364.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	U.S. DEPARTMENT OF ENERGY  1000 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20585	\$451,498.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES  200 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20201	\$ 4,298,757.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY  735 E. MICHIGAN AVE.  LANSING, MI 48909	\$348,773.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	U.S. DEPARTMENT OF VETERANS AFFAIRS  810 VERMONT AVE., N.W.  WASHINGTON, DC 20420	\$473,316.	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	MICHIGAN DEPARTMENT OF HUMAN SERVICES P.O. BOX 30037 LANSING, MI 48909	\$1,004,171.	Person X Payroll

Name of organization
MID MICHIGAN COMMUNITY ACTION
AGENCY, INC.

Employer identification number

38-2056236

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CLARE-GLADWIN REGIONAL EDUCATION SERVICE DISTRICT  4041 E. MANNSIDING RD.  HARRISON, MI 48625	\$\$ <u>832,643.</u>	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	MICHIGAN COMMUNITY ACTION AGENCY ASSOCIATION  2173 COMMONS PKWY  OKEMOS, MI 48864	\$\$.	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
		\$	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
		<b>\$</b>	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

MID MICHIGAN COMMUNITY ACTION

Employer identification number

AGENCY, INC.

38-2056236

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	FOOD COMMODITIES	ss	09/30/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization

Employer identification number

	DIM	MICHIGAN	COMMUNITY	ACTION
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GENCY	, INC.			38-2056236			
Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, et	vidual contributions to section 501(a he following line entry. For organization, c., contributions of \$1,000 or less to	c)(7), (8), or (10) organizations ons completing Part III, enter r the year. (Enter this information once )	s that total more than \$1,000 for the			
	Use duplicate copies of Part III if addition		tino y our (cina ano information onco.)				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held			
-							
		(e) Transfer of gi	ft				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee			
(a) No.	(h) Dunnan at with	(-)	(4) Daniel	- Air - Af have - if his hald			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held			
		***************************************					
		(e) Transfer of gir	ft				
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee			
-							
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		(d) Descri	ption of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee			
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held			
		***************************************					
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							

# **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

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.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

MID MICHIGAN COMMUNITY ACTION

Employer identification number 38-2056236

-	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b	) Funds and other accounts
1	Total number at end of year	A		
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advi	ised fund	ls.
3	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	e used or	nly
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	e conferri	ing
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, li	ine 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of an h	istorically	important land area
	Protection of natural habitat	Preservation of a cer	rtified his	toric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n of a cor	nservation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struc	ture	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel			zation during the tax
	year >			
4	Number of states where property subject to conservation eas	sement is located	2	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	f	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements durin	ig the yea	ar ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	'0(h)(4)(B)	0(1)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	s the orga	anization's accounting for
	conservation easements.			X-300
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or (	Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	OHIP-TAN DONORS	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ement an	d balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in further	rance of p	oublic service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.		
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemer	nt and ba	alance sheet works of art, historica
	treasures, or other similar assets held for public exhibition, ed			
	relating to these items:	**************************************		V000
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
				▶ \$
2	If the organization received or held works of art, historical trea			- 1900 - 100a
· · · · ·	the following amounts required to be reported under SFAS 1		J P	A CONTRACTOR OF THE CONTRACTOR
а	Revenues included in Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 900. Part V			

3 a b c 4 5	till Organizations Maintaining C Using the organization's acquisition, accessi (check all that apply): Public exhibition Scholarly research	on, and other record							
a b c 4 5	(check all that apply):  Public exhibition		s, cneck any of the	following that are	a sıgnı	ficant use of	its collec	tion itor	
b c 4 5	Public exhibition							tion itei	ns
b c 4 5			<b>—</b> .						
c 4 5	Scholarly research	d		hange programs					
4 5									
5	Preservation for future generations								
	Provide a description of the organization's co						Part XIII.		
	During the year, did the organization solicit o							_	_
Par	to be sold to raise funds rather than to be ma	aintained as part of the	he organization's co	ollection?			Yes		No
	reported an amount on Form 990, Par		te if the organizatio	n answered "Yes"	to For	m 990, Part I	V, line 9,	or	
	Is the organization an agent, trustee, custodi on Form 990, Part X?						Yes		□No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
							Amo	unt	
	Beginning balance					1c			
d	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?				Yes		_ No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part X	(III			L	
Par	t V Endowment Funds. Complete it	the organization ans	swered "Yes" to Fo	rm 990, Part IV, lin	e 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three years ba	ck (e) F	our year:	s back
	Beginning of year balance	37,055.	31,558.	26,51	7.	29,24	3.		
b	Contributions		850.	300	D				
	Net investment earnings, gains, and losses	3,316.	4,995.	5,593	3.	-2,72	6.		
d	Grants or scholarships			500	).				
е	Other expenditures for facilities								
	and programs								
	Administrative expenses	412.	348.	352	2.				
	End of year balance	39,959.	37,055,	31,558	3.	26,51	7.	29	.243
	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a						•
	Board designated or quasi-endowment	100.00	%	<i>(i)</i>					
b	Permanent endowment ▶ .00	%	-						
С	Temporarily restricted endowment	.00 %							
	The percentages in lines 2a, 2b, and 2c shou								
	Are there endowment funds not in the posses		tion that are held a	nd administered fo	or the o	rganization			
	by:			in duminotorod to		gameation		Yes	No
	(i) unrelated organizations						3a(		140
	(ii) related organizations						3a(i		Х
	If "Yes" to 3a(ii), are the related organizations	listed as required or	Schadula R2				Oa(i		1
4	Describe in Part XIII the intended uses of the	organization's ando	wmont funds				3b		
Parl		ent.	willent lands.					(Calada Salata	
	Complete if the organization answered		Part IV line 11a Sc	a Form 990 Part	Y line	10			
	Description of property	(a) Cost or other basis (investment)	her (b) Cost	or other (c)		mulated	(d) Bo	ook valu	ie
1a	Land			1,550.	achiec.	iativii	1	61,5	50
	Buildings				60'	7,075.		- 75	
2	Leasehold improvements			3,259.			3,4	17,4	-
						3,259.	1	E 6 1	0.
	Equipment Other	A	/4	3,454.	28	7,288.	1	56,1	00.
	Add lines 1a through 1e. (Column (d) must ed		( ask = 10 f = 1	0(-1.)			2 5	35,1	0.4

Schedule D	(Form 990)	2013	AGENCY,	IN
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Schedule D (Form 990) 2013 AGENCY, INC		3	8-2056236 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) INVESTMENT IN FOURTH			
(B) STREET COMMERCIAL, LLC	32,874.	COST	
(C) INVESTMENT IN GARFIELD		No. of the Control of	
(D) MANOR LDHA LP	39,634.	COST	
(E) CERTIFICATES OF DEPOSIT	361,748.	END-OF-YEAR MARKE	T VALUE
(F) INVESTMENT IN FOURTH			
(G) STREET SENIOR HOUSING			
(H) LDHA	446,898.	COST	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	881,154.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990. Part IV. line	1c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)		The second secon	
(4)			
(5)			
(6)			***************************************
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 900 Part IV line 1	11d Son Form 000 Bort V line 15	
	Description	Tu. See Form 990, Fart A, line 15.	(b) Book value
(1)	Boomption		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)		>
The state of the s			
Complete if the organization answered "Yes"			25.
1. (a) Description of liability		b) Book value	
(1) Federal income taxes			
(2) ACCUMULATED POSTRETIREMEN	T BENEFIT		
(3) OBLIGATION		646,880.	
(4)			
(5)			
(6)		A SECOND SECOND	
(7)			

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 X

646,880.

(8)

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

MID MICHIGAN COMMUNITY ACTION AGENCY, INC. Schedule D (Form 990) 2013 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 10,632,534. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 40,095. 2a a Net unrealized gains on investments 220,827 2b b Donated services and use of facilities 2c c Recoveries of prior year grants -5,586. 2d d Other (Describe in Part XIII.) 255,336. 2e Add lines 2a through 2d 10,377,198. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b -39.253. b Other (Describe in Part XIII.) -39,253. 4c 10,337,945. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 10,828,911. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 220,827. a Donated services and use of facilities 2a 2b b Prior year adjustments c Other losses 39,253. 2d d Other (Describe in Part XIII.) 260,080. 2e Add lines 2a through 2d 10,568,831. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 5.586. 4a a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 5,586. 4c c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4: MID MICHIGAN COMMUNITY ACTION AGENCY (MMCAA) IS THE

BENEFICIARY UNDER TWO ENDOWMENT FUND AGREEMENTS WITH THE MIDLAND COUNTY COMMUNITY FOUNDATION. THE ASSETS OF THE ENDOWMENT FUND, \$39,959, ARE INCLUDED ON THE STATEMENT OF FINANCIAL POSITION OF THE MIDLAND COUNTY COMMUNITY FOUNDATION. MMCAA DOES NOT REFLECT THE BALANCE WITHIN THE STATEMENT OF FINANCIAL POSITION. MMCAA DOES NOT EXERCISE ANY CONTROL OVER THE PRINCIPAL OF THE FUND BUT, BASED ON A FORMULA, CERTAIN AMOUNTS OF THE FUND MAY BE DISTRIBUTED TO AND EXPENDED BY MMCAA.

VARIANCE POWER HAS BEEN GRANTED TO THE MIDLAND COUNTY COMMUNITY FOUNDATION

THE ASSETS IN THE ENDOWMENT FUNDS. IF MMCAA CEASES TO EXIST OR NO

Part XIII Supplemental Information (continued)

LONGER PERFORMS ITS FUNCTIONS UNDER THE PROVISIONS OF THE AGREEMENT, THE

MIDLAND COUNTY COMMUNITY FOUNDATION SHALL CONTINUE TO ADMINISTER AND

DISBURSE FUND ASSETS IN A MANNER DEEMED APPROPRIATE.

INVESTMENT AND SPENDING POLICIES ARE DETERMINED BY THE MIDLAND COUNTY

COMMUNITY FOUNDATION, IN ACCORDANCE WITH ESTABLISHED GUIDELINES ADOPTED BY

THE FOUNDATION'S GOVERNING BOARD.

PART X, LINE 2:

THE ORGANIZATIONS ARE REQUIRED TO ASSESS WHETHER IT IS MORE

LIKELY THAN NOT THAT A TAX POSITION WILL BE SUSTAINED UPON EXAMINATION ON

THE TECHNICAL MERITS OF THE POSITION ASSUMING THE TAXING AUTHORITY HAS

FULL KNOWLEDGE OF ALL INFORMATION. IF THE TAX POSITION DOES NOT MEET THE

MORE LIKELY THAN NOT RECOGNITION THRESHOLD, THE BENEFIT OF THAT POSITION

IS NOT RECOGNIZED IN THE FINANCIAL STATEMENTS. THE ORGANIZATIONS HAVE

DETERMINED THERE ARE NO AMOUNTS TO RECORD AS ASSETS OR LIABILITIES RELATED

TO UNCERTAIN TAX POSITIONS. THE ORGANIZATIONS' RETURNS FOR THE TAX YEARS

2010 AND THEREAFTER REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE

SERVICE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

INVESTMENT FEES -5,586.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSE -39,253.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSE 39,253.

Schedule D (Form 990) 2013

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

2013 2013 Open to Public

Inspection

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

Name of the organization MID MICHIGAN	GAN COMMUNITY	NITY ACTION	7				Employer identification number
							38-2056236
Part I General Information on Grants and Assistance	and Assistance		3			B. (1)	
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the select	
criteria used to award the grants or assistance?	istance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for mon	itoring the use of grant	t funds in the Unite	d States.			The state of the s
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Governments an \$5,000. Part II ca	id Organizations in the	ie United States. C	Somplete if the organised.	anization answered "	Yes" to Form 990, Part	V, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							_
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government o	rganizations listed in the table	he line 1 table				

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

Schedule I (Form 990) (2013)

AGENCY, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule | (Form 990) (2013)
Part III Grants and Other

Page 2

38-2056236

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FOOD COMMODITIES DISTRIBUTED TO LOW INCOME	3355	1,318.	1,104,165,	STATE OF MI VALUES	FOOD COMMODITIES DISTRIBUTED TO LOW INCOME INDIVIDUALS
HOUSING ACTIVITIES INCLUDING WEATHERIZATION, ENERGY AND HOUSING ASSISTANCE TO LOW INCOME INDIVIDUALS.	333	655,507,	0		
EMERGENCY FOOD AND SHELTER ASSISTANCE	5315	1,929,707.	o		
CHILDREN'S SERVICES ASSISTANCE	23 43 54	1 198	c		
Part IV Supplemental Information. Provide the information required in		2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information.	ditional information.	
PART I, LINE 2:					

THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS THROUGH

COMPLIANCE WITH FUNDING SOURCE REGULATIONS.

Schedule I (Form 990) (2013)

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

MID MICHIGAN COMMUNITY ACTION

Inspection

Employer identification number

AGENCY, INC. 38-2056236 Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art - Fractional interests 3 Books and publications ..... 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes \_\_\_\_\_ 7 Intellectual property 8 Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other ... 14 15 Real estate - Residential ...... Real estate - Commercial 16 Real estate - Other 17 Collectibles ..... 18 1,104,165. STATE OF MI VALUES Food inventory X 19 20 Drugs and medical supplies ..... 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 13,651. COST OF DONATED PROP 273 25 Other > (SUPPLIES X 26 Other 27 Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

describe in Part II.

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
THE NUMBER OF CONTRIBUTORS OF SUPPLIES IS ESTIMATED AT \$50
PER CONTRIBUTOR.

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ,

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

Open to Public

OMB No. 1545-0047

Inspection

MID MICHIGAN COMMUNITY ACTION AGENCY, INC.

Employer identification number 38-2056236

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OF LOW AND MODERATE INCOME, TO PROVIDE AN AVENUE FOR RURAL COMMUNITY ACTION COMMITTEES IN NORTHERN MICHIGAN TO WORK CLOSELY WITH THEIR LOCAL POWER STRUCTURES AND IN FACT BECOME DESIGNATED BY LOCAL PUBLIC UNITS OF GOVERNMENT AS THE OFFICIAL PLANNING AGENCY FOR SOCIAL AND ECONOMIC DEVELOPMENT, AND TO APPLY FOR, RECEIVE, ADMINISTER AND DISBURSE FUNDS FOR EDUCATIONAL AND SOCIAL WORK CONSISTENT WITH THE ORGANIZATION'S PURPOSE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SERVICES INCLUDE HOME VISITS, PLAYGROUP ACTIVITIES, CHILD PROGRAMS. DEVELOPMENT, PARENT EDUCATION, MENTORING, AND A VARIETY OF OTHER SUPPORT RESOURCES.

-HEAD START/GREAT START READINESS PROGRAM IS A CENTER BASED PROGRAM FOR CHILDREN 3-5 YEARS OLD. THE FEDERAL AND STATE FUNDING IS COMBINED TO PROVIDE AN EARLY LEARNING OPPORTUNITY PREPARING THE YOUNG CHILDREN FOR KINDERGARTEN. ADDITIONAL SUPPORT IS PROVIDED FOR SPECIAL NEEDS, SOCIAL SERVICES, MEDICAL, DENTAL, MENTAL HEALTH AND OTHER RELATED NEEDS. -CHILD CARE FOOD PROGRAM IS A DAILY FOOD PROGRAM FOR CHILDREN IN ATTENDANCE AT THE PRESCHOOL PROGRAMS TO RECEIVE NUTRITIOUS MEALS AND SNACKS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: FOR INCOME ELIGIBLE FAMILIES WITH NO AGE RESTRICTIONS. FOOD PRODUCTS INCLUDE JUICE, VEGETABLES, FRUIT, MEAT, BEANS, AND PEANUT BUTTER.

Name of the organization MID MICHIGAN COMMUNITY ACTION AGENCY, INC.

Employer identification number 38-2056236

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COMMUNITY SERVICES-

EXPENSES \$ 918,381. INCLUDING GRANTS OF \$ 0. REVENUE \$ 81,299.

HOUSING ACTIVITIES-

EXPENSES \$ 674,153. INCLUDING GRANTS OF \$ 655,507. REVENUE \$ 52,935.

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 IS REVIEWED BY THE ORGANIZATION'S BOARD FINANCE

COMMITTEE WHO RECOMMENDS TO THE BOARD OF DIRECTORS ACCEPTANCE OF THE RETURN PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

BOARD MEMBERS AND EMPLOYEES ARE ASKED TO SIGN A CONFLICT OF

INTEREST STATEMENT ANNUALLY. PER THE CONFLICT OF INTEREST POLICY NO BOARD MEMBER, EMPLOYEE, OFFICER OR AGENT OF THE ORGANIZATION SHALL PARTICIPATE IN THE SELECTION, OR IN THE AWARD OR ADMINISTRATION OF A CONTRACT SUPPORTED BY FEDERAL, STATE OR AGENCY FUNDS IF A CONFLICT OF INTEREST, REAL OR APPARENT, WOULD BE INVOLVED. VIOLATION OF THE ABOVE POLICY IS REASON FOR IMMEDIATE DISMISSAL OF AN EMPLOYEE AND/OR REMOVAL OF A BOARD MEMBER.

FORM 990, PART VI, SECTION B, LINE 15:

THE GOVERNING BOARD USES MICHIGAN NONPROFIT ASSOCIATION,

MICHIGAN HEAD START ASSOCIATION AND MICHIGAN COMMUNITY ACTION AGENCY

ASSOCIATION AS SOURCES FOR WAGE COMPARABILITY. THE BOARD ALSO HAS A

COMPENSATION COMMITTEE WHICH REVIEWS WAGES BY POSITION. THE BOARD REVIEWS

THE COMPENSATION OF THE EXECUTIVE DIRECTOR USING 990'S OF OTHER COMMUNITY

ACTION AGENCIES OF SIMILAR SIZE IN THE STATE OF MICHIGAN. THE ABOVE

332212

Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization MID MICHIGAN COMMUNITY ACTION AGENCY, INC.	Employer identification number 38-2056236
INFORMATION IS USED TO ESTABLISH BASELINE WAGES AS WELL A	S TO DETERMINE
COMPENSATION INCREASES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQU	JEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
POSTRETIREMENT HEALTH PLAN CHANGES OTHER THAN NET PERIODIC	2
COST	-64,968.
	20000000
	\$ 35,000 ag 400

(g) Section 512(b)(13) Employer identification number Open to Public Inspection ID MICHIGAN COMMUNITY OMB No. 1545-0047 controlled 2013 entity? 4,068, ACTION AGENCY, INC. Direct controlling Yes 38-2056236 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. Direct controlling entity End-of-year assets <u>e</u> status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. 1,678 Total income Related Organizations and Unrelated Partnerships Exempt Code 9 section ਉ See separate instructions. Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) **AICHIGAN** ▶ Attach to Form 990. MID MICHIGAN COMMUNITY ACTION SOW TO MODERATE INCOME Primary activity Primary activity HOUSING INC GARFIELD MANOR SERVICES, LLC - 38-3316371 Name, address, and EIN (if applicable) AGENCY, Name, address, and EIN of related organization of disregarded entity 1574 E. WASHINGTON ROAD Name of the organization 48622 Department of the Treasury Internal Revenue Service SCHEDULE R MI (Form 990) FARWELL, Part Part II

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Schedule R (Form 990) 2013 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

38-2056236

Schedule R (Form 990) 2013 AGENCY, INC.

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. Part III

Name, address, and EIN	(q)	<u>(</u> )	<b>(g</b>	(e)	Œ	(a)	Ξ	8	S	(K)
of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box	General or managing partner?	General or Percentage managing ownership partner?
		foreign country)		sections 512-514)		doodlo	Yes No	K-1 (Form 1065)	Yes No	
FOURTH STREET COMMERCIAL, LLC										
- 27-0973910, 805 W. BROADWAY										
ST. STE 1, MT.PLEASANT, MI CO	COMMERCIAL							9	- 3	
48858 REI	RENTAL	MI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FOURTH STREET SENIOR HOUSING										
LDHA - 26-3566721, 805 W.										
BROADWAY ST., STE 1, LOI	LOW TO MODERATE									
MT.PLEASANT, MI 48858 IN	INCOME HOUSING	MI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GARFIELD MANOR LDHA LTD, -										
38-3317214, 1574 E.										
WASHINGTON ROAD, FARWELL, MI LO	LOW TO MODERATE									9
48622	INCOME HOUSING	MI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GARFIELD MANOR LDHA LTD			MID MICHIGAN							
38-3317214, 1574 E.			COMMUNITY							
WASHINGTON ROAD, FARWELL, MI LO	LOW TO MODERATE		ACTION AGENCY,							
48622 IN	INCOME HOUSING	MI	INC,	RELATED	-30,582,	0	×	N/A	X	800.66

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. Part IV

(a)	(g)	(0)	(p)	(e)	(J)	(b)	ε		_ :
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct	Type of entity (C corp, S corp,	Sha	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	713) Siled 57?
		country)		or trusty		dssets		Yes	%
FOURTH STREET SENIOR HOUSING, LLC -			MID MICHIGAN						
27-0960481, 1574 E. WASHINGTON ROAD,	LOW TO MODERATE		COMMUNITY					111	
FARWELL, MI 48622	INCOME HOUSING	MI	ACTION AGENCY,	C CORP	14,019.	479,182,	100%	×	

Schedule R (Form 990) 2013

Page 3

38-2056236

Schedule R (Form 990) 2013 AGENCY, INC.

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

× ×× å XXXXX XXX ×× ×× × × × × Yes <u>6</u> 10 9 5 E 두 ٥ 9 4 S (d) Method of determining amount involved 9 9 4 ¥ = + Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (c) Amount involved (b) Transaction type (a·s) Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) Gift, grant, or capital contribution from related organization(s) Other transfer of cash or property from related organization(s) Other transfer of cash or property to related organization(s) Gift, grant, or capital contribution to related organization(s) Sharing of paid employees with related organization(s) (a)
Name of related organization Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) \_ 0 0 N Ξ 2 ପ

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Schedule R (Form 990) 2013

Page 4 38-2056236

MID MICHIGAN COMMUNITY ACTION

AGENCY, INC. Schedule R (Form 990) 2013 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.

(h) (i) v. Code V-UBI General or Percentage for the amount in box 20 managing ownership of Schedule K-1 partner? Ves No (Form 1065) Yes No end-of-year Share of assets Share of income total Predominant income partners e. (related, unrelated, 50/10(jd) excluded from tax under section 512-514) Yes No (e) Are all partners sec. 501(c)(3) orgs.? g Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2013

Schedule R (Form 990) 2013 AGENCY, INC.	38-2056236 Page 5
Part VII Supplemental Information	
Provide additional information for responses to questions on Schedule R (see instructions).	
PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXAB	LE AS PARTNERSHIP:
NAME OF RELATED ORGANIZATION:	
GARFIELD MANOR LDHA LTD.	
DIRECT CONTROLLING ENTITY: MID MICHIGAN COMMUNITY ACTIO	N AGENCY, INC.
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABL	E AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:	
FOURTH STREET SENIOR HOUSING, LLC	
DIRECT CONTROLLING ENTITY: MID MICHIGAN COMMUNITY ACTIO	N AGENCY, INC.
PART III - IDENTIFICATION OF RELATED ORGANIZATIONS TAXA GARFIELD MANOR SERVICES, LLC IS THE GENERAL PARTNER OF	
OWNERSHIP INTEREST IN GARFIELD MANOR LIMITED DIVIDEND H	
ASSOCIATION LIMITED PARTNERSHIP (GARFIELD LDHALP) WHICH	
HOUSING PARTNERSHIP IN BAY CITY, MICHIGAN. GARFIELD LD	HALP PROVIDES
APARTMENT UNITS TO SENIORS OF LOW TO MODERATE LOW-INCOM	MID MICHIGAN
COMMUNITY ACTION AGENCY, INC. OWNS THE REMAINING 99% OF	GARFIELD
LDHALP.	
THE PARTNERSHIP INTEREST HAS BEEN LISTED TWICE ON SCHEL	OULE R, PART III
TO REFLECT THIS OWNERSHIP.	

# Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you are filing for an Automatic O March E					
If you are filing for an Automatic 3-Month Extension, com	plete only F	'art I and check this box			► X
If you are filing for an Additional (Not Automatic) 3-Month      Do not complete Part II unless you have already been greated.	Extension,	complete only Part II (on page 2 o	of this form	).	
Do not complete Part II unless you have already been grant	ed an autom	natic 3-month extension on a previou	usly filed F	orm 8868.	
Electronic filing (e-file). You can electronically file Form 8868	If you need	a 3-month automatic extension of t	ime to file	(6 months for a corp	oration
required to file Form 990-T), or an additional (not automatic) 3-	month exter	sion of time. You can electronically	file Form	3868 to request an e	extension
of time to file any of the forms listed in Part I or Part II with the	exception c	f Form 8870, Information Return for	r Transfers	Associated With Co	ertain
Personal Benefit Contracts, which must be sent to the IRS in	paper forma	t (see instructions). For more details	on the ele	ctronic filing of this	form,
visit www.irs.gov/efile and click on e-file for Charities & Nonpro	ofits.				
The state of the s	me. Only	submit original (no copies n	eeded).		
A corporation required to file Form 990-T and requesting an au	itomatic 6-m	onth extension - check this box and	d complete		
Part I only					· 🔲
All other corporations (including 1120-C filers), partnerships, R to file income tax returns.	EMICs, and	trusts must use Form 7004 to reque	est an exte	nsion of time	
			Enter fi	er's identifying nur	mber
Type or Name of exempt organization or other filer, see ins		*		er identification num	
print MID MICHIGAN COMMUNITY AC	TION				
File by the AGENCY, INC.				38-205623	36
due date for Number, street, and room or suite no. If a P.O. box	k, see instruc	ctions.	Social s	ecurity number (SSN	
return. See 13/4 EAST WASHINGTON ROAD					•
instructions. City, town or post office, state, and ZIP code. For	a foreign add	dress, see instructions.	Alice		
FARWELL, MI 48622					
Enter the Return code for the return that this application is for	(file a separa	ite application for each return)			0 1
	322				[0] 1
Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL	02	Form 1041-A	2000		08
Form 4720 (individual)	03	Form 4720 (other than individual)			
Form 990-PF	04	Form 5227			09
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			10
Form 990-T (trust other than above)	06	Form 8870			11
JILL SUTTON		101110070			12
• The books are in the care of   1574 EAST WAS	HINGTO	V ROAD - FARWELL	MT /0	622	
Telephone No. ▶ 989-386-3805	1110101	Fax No. ►	MT 40	022	
If the organization does not have an office or place of busine     If this is for a Croup Between the things in force or place of business.	see in tha Lir	ited States should this have			
If this is for a Group Return, enter the organization's four dig	it Group Eve	umption Number (CEN)		<b>P</b>	Ш
box . If it is for part of the group, check this box	and atta	sh a list with the server of 511	If this is fo	the whole group, c	heck this
1 I request an automatic 3-month (6 months for a corporation	on required	ch a list with the names and EINs o	t all memb	ers the extension is	for.
MAY 15, 2015 , to file the exem	ont organiza	tion return fault extension of time	until		
is for the organization's return for:	ipi organiza	tion return for the organization name	ed above.	The extension	
calendar year or					
► X tax year beginning OCT 1, 2013					
OCI 1, 2013	, an	d ending <u>SEP 30, 2014</u>			
2 If the tax year entered in line 1 is for less than 12 months,	.1				
Change in accounting period	cneck reaso	on: Initial return	Final retur	1	
1, 472	U, or 6069, 6	enter the tentative tax, less any			
nonrefundable credits. See instructions.		3	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 606	9, enter any	refundable credits and			
estimated tax payments made. Include any prior year ove	rpayment all	owed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your p	ayment with	n this form, if required,		NAME OF TAXABLE PARTY.	
by using EFTPS (Electronic Federal Tax Payment System)	. See instruc	tions.	3с	\$	0.
Caution. If you are going to make an electronic funds withdrawa	al (direct deb	oit) with this Form 8868, see Form 8	453-EO an	d Form 8879-EO for	payment

# IRS e-file Signature Authorization for an Exempt Organization

calendar year 2013, or fiscal year beginning	OCT	1	, 2013, and ending	SEP	30	,20 1

Do not send to the IRS. Keep for your records.

Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.gov/	form8879eo.	
Name of exempt organization			tification number
MID MICHIGAN	COMMUNITY ACTION	and the control of th	
AGENCY, INC.		38-205	6236
Name and title of officer			
JILL SUTTON			
EXECUTIVE DIR			
Part I Type of I	Return and Return Information (Whole Dollars Only)		+
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the applicable amount, if a a, below, and the amount on that line for the return being filed with this form was b ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the app	lank, then leave line	1h 2h 3h 4h or 5h
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	10.337.945.
2a Form 990-EZ check he	b Total revenue, if any (Form 990-EZ, line 9)	2h	
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3h	
4a Form 990-PF check he	b Tax based on investment income (Form 990-PF, Part VI, line	-5) 4b	
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5h	
Part II Declarat	ion and Signature Authorization of Officer		
internediate service provide (a) an acknowledgement of the date of any refund. If all debit) entry to the financial return, and the financial instrum, and the financial instrum, and the financial instrum, and the selectronic payment. I have selected a organization's consent to e		inic return. I consent irn to the IRS and to processing the return te an electronic fund- ganization's federal to E.U.S. Treasury Finar notal institutions invo	to allow my receive from the IRS n or refund, and (c) s withdrawal (direct taxes owed on this notal Agent at blved in the
X I authorize WII	PFLI LLP	to enter my PIN	12345
as my signature o	ERO firm name		Enter five numbers, bu do not enter all zeros
is being filed with	on the organization's tax year 2013 electronically filed return. If I have indicated with a state agency(ies) regulating charities as part of the IRS Fed/State program, I als the return's disclosure consent screen.	nin this return that a o authorize the afore	copy of the return ementioned ERO to
indicated within t	ne organization, I will enter my PIN as my signature on the organization's tax year 2 his return that a copy of the return is being filed with a state agency(ies) regulating ter my PIN on the return's disclosure consent screen.	013 electronically file charities as part of t	ed return. If I have the IRS Fed/State
Officer's signature 🕨	Date ▶		
Part III Certificat	ion and Authentication	ALCOHOLD TO THE REAL PROPERTY.	-
ERO's EFIN/PIN, Enter you	r six-digit electronic filing identification		
number (EFIN) followed by y	your five-digit self-selected PIN.  390155123 do not enter all ze		
certify that the above num confirm that I am submitting e-file Providers for Business	eric entry is my PIN, which is my signature on the 2013 electronically filed return for this return in accordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (s Returns.	or the organization in (MeF) Information for	dicated above. I Authorized IRS
RO's signature	Date ▶ C	)2/25/15	

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