# EXTENDED TO MAY 15, 2020

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. ax year beginning JUL 1 . 2018 and ending JUN 30 . and ending JUN 30

Open to Public

A I	or the 2	2018 calendar year, or tax year beginning $$ JUL $1$ , $2018$ $$ and ending	<u>J</u> UN 30, 2019	
В	Check if applicable:	C Name of organization	D Employer identifi	cation number
a		HOUSING CHOICES COALITION FOR PERSONS		
	Address change	WITH DEVELOPMENTAL DISABILITIES, INC.		
	Name change	Doing business as	77-0	458221
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s	suite <b>E</b> Telephone numbe	r
F	Final return/	6203 SAN IGNACIO AVE, SUITE 108	(408	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	3,639,922.
	Amende		H(a) Is this a group re	
F	Applica- tion		for subordinates	
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	·····- —
T-				list. (see instructions)
		: ► WWW.HOUSINGCHOICES.ORG	H(c) Group exemptio	
			Year of formation: 1997	
		Summary	rour or formation, = > > / [N	Totato or logar dominono
		riefly describe the organization's mission or most significant activities: TO PROVI	DE HOUSING OP	TIONS FOR
Activities & Governance	l P	PEOPLE WITH DEVELOPMENTAL AND OTHER DISABILI	TIES.	
naı	_	heck this box if the organization discontinued its operations or disposed of r		esets
Ver	1			10
ၓၟ	1	umber of independent voting members of the governing body (Part VI, line 1b)		10
م د	1	otal number of individuals employed in calendar year 2018 (Part V, line 1a)	·····	49
ij	1	otal number of volunteers (estimate if necessary)		10
÷		otal unrelated business revenue from Part VIII, column (C), line 12		0.
Ă	1	et unrelated business taxable income from Form 990-T, line 38		0.
	D 14	et differated business taxable income from 1 offit 990-1, life 30	Prior Year	Current Year
	8 C	ontributions and grants (Part VIII, line 1h)	181,793.	119,235.
Revenue	1	(5)	3,235,758.	3,519,648.
Ver	1		598.	1,039.
Be	1	evestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	1,000.
	1	otal revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,418,149.	3,639,922.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
	1	irants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		enefits paid to or for members (Part IX, column (A), line 4)	2,392,217.	2,828,474.
Expenses		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
en		rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) 7,771.	0.	0.
Ĕ	1		507,183.	606,880.
		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,899,400.	3,435,354.
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	518,749.	
SS	19 R	evenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	
Net Assets or Fund Balances	00 Т	otal assata (Dart V. lina 10)	1,916,645.	End of Year 2,890,235.
Sse Bala	20 To	otal assets (Part X, line 16)	190,633.	959,655.
Jet /	21 To	otal liabilities (Part X, line 26)	1,726,012.	1,930,580.
	22 N art	et assets or fund balances. Subtract line 21 from line 20	1,720,012.	1,930,300.
		ies of perjury, I declare that I have examined this return, including accompanying schedules and st	ataments, and to the hest of m	v knowledge and helief it is
	-	and complete. Declaration of preparer (other than officer) is based on all information of which preparer		y Kilowicago alia bolici, it is
uuu	, сопесі,	and complete. Decid attorn of preparer (other trial officer) is based on an information of which prep	Jaiei ilas ally kilowieuge.	
C:	_	Signature of officer COPY	I Date	
Sig		JANETTE E. STOKLEY, EXECUTIVE DIRECTOR		
Her	e	Type or print name and title		
	<u> </u>	,	Date Check	TI PTIN
Paid		Print/Type preparer's name PRERNA JAGADA PRERNA JAGADA PRERNA JAGADA	03/18/20 if self-employ	
	<u> </u>		<u> </u>	94-1341042
		Firm's name FRANK, RIMERMAN & CO, LLP Firm's address 60 S. MARKET STREET, SUITE 500	Firm's EIN	74-1741047
USE	July	SAN JOSE, CA 95113	Dhana na / A	08)279-5566
		·	Pnone no. ( 4	
ıvıa١	/ tne IRS	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Pai	t 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:
	TO ENHANCE THE LIVES OF PEOPLE WITH DEVELOPMENTAL AND OTHER
	DISABILITIES BY CREATING QUALITY, AFFORDABLE HOUSING OPTIONS.
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	
	HOUSING ACCESS:
	INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES TURN TO THE ORGANIZATION
	FOR HELP IN NAVIGATING THE COMPLEX MAZE OF AFFORDABLE RENTAL HOUSING
	PROVIDED BY MULTIPLE ORGANIZATIONS WITH INDEPENDENT WAITLISTS AND
	DIFFERENT ELIGIBILITY RULES AND PROCEDURES. SINCE 2002, THE
	ORGANIZATION HAS PROVIDED INDIVIDUAL HOUSING ADVICE TO PEOPLE WITH
	DEVELOPMENTAL DISABILITIES AND HAS WORKED TO MOVE INDIVIDUALS INTO
	AFFORDABLE RENTAL HOUSING.
4b	(Code:) (Expenses \$ 734,556 • including grants of \$) (Revenue \$ 844,777 • )
	HOUSING STABILITY:
	THE ORGANIZATION PROMOTES INDIVIDUAL HOUSING STABILITY AND SAFEGUARDS
	THE LONG-TERM AVAILABILITY OF RENTAL UNITS AT PARTNER PROPERTIES BY
	PROVIDING ONSITE RESIDENT SUPPORT SERVICES FOR PEOPLE WITH
	DEVELOPMENTAL DISABILITIES. THE ORGANIZATION HELPS THESE RESIDENTS
	UNDERSTAND AND COMPLY WITH LEASE TERMS AND PROPERTY RULES, AND PREVENTS
	EVICTIONS BY RESOLVING PROBLEMS WITH NEIGHBORS, ROOMMATES, AND PROPERTY
	MANAGERS. THE ORGANIZATION SPONSORS REGULAR WORKSHOPS AND SOCIAL
	EVENTS FOR RESIDENTS TO FOSTER LEADERSHIP AND CREATE SUPPORTIVE
	COMMUNITIES OF FRIENDS AND NEIGHBORS.
4c	(Code:) (Expenses \$ 217,092. including grants of \$) (Revenue \$)
	HOUSING DEVELOPMENT:
	THE ORGANIZATION ADVOCATES WITH LOCAL JURISDICTIONS AND DEVELOPERS OF
	AFFORDABLE HOUSING TO DESIGNATE A PERCENTAGE OF HOUSING UNITS FOR RENT
	TO PEOPLE WITH DEVELOPMENTAL DISABILITIES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 211,413 • including grants of \$ ) (Revenue \$ 169,918 •)
4e	Total program service expenses ► 3,095,056.
	Form <b>990</b> (2018)

Form 990 (2018) WITH DEVELOP:
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<sub>V</sub>
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			$ _{\mathbf{x}}$
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		22
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		<sub>V</sub>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			Х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		<del></del>
	complete Schedule G, Part III	19		х
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2018)

Part IV Checklist of Required Schedules (continued)

	Checking of Hedging Continuedy			T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			X
27	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule 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,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		х
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30		
٥.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		x
35a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
Pai	Note. All Form 990 filers are required to complete Schedule O	30	21	
	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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	L	

77-0458221

Form 990 (2018) WITH DEVELOPMENTAL DISABILITIES, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

. u.	Transfer in the first of the fi			
			Yes	No
<b>2</b> a	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  49			
	The second secon		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
р	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Х
5a	3 1 7 1 7 1	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		Х
h	any contributions that were not tax deductible as charitable contributions?	6a		- 25
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6h		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
a 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	7.0		
C	to file Form 8282?	7c		х
d	1 = 1	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ا ــ ا		v
	excess parachute payment(s) during the year?	15		X
10	If "Yes," see instructions and file Form 4720, Schedule N.	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		_^
	If "Yes," complete Form 4720, Schedule O.			

Page 6

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			
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 1a 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	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			
	persons other than the governing body?	7b		Х
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		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	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	Х	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
40	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	40		Х
	taxable entity during the year?	16a		Λ
р	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	401-		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed CA  Section 6104 requires an erganization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990 T (Section 501(c)/3)	o only	l aveile	able.
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.	s orliy)	avalla	aDIE
	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	
13	statements available to the public during the tax year.	midil	oiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JANETTE E. STOKLEY - (408) 713-2613			
	6203 SAN IGNACIO AVE, SUITE 108, SAN JOSE, CA 95119			

13410318 756872 47855-TAX

77-0458221

Page 7

Form 990 (2018) WITH DEVELOPMENTAL DISABILITIES, INC. 77-07

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

Employees, and Independent Contractors

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

#### 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)	(B)			(C	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	Reportable compensation from	Reportable compensation from related	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) SAM DENNIS	5.00	ļ.,		, v				0.	0.	0
BOARD CHAIR (2) RON SOTO	3.00	Х		Х				0.	0.	0
VICE CHAIR	3.00	x		x				0.	0.	0
(3) KATHY WEITSMAN	2.00	123								
SECRETARY		x		x				0.	0.	0
(4) DAVID POPE	3.00									
TREASURER		Х		Х				0.	0.	0
(5) ANDREA VAN DEN HAAK	1.00									
BOARD MEMBER		Х						0.	0.	0
(6) RICK DILL	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0
(7) MICHAEL OJEDA	1.00								0	
BOARD MEMBER	1 00	Х						0.	0.	0
(8) TODD MARANS	1.00	X						0.	0.	0
BOARD MEMBER (9) SEAN STREBEL	1.00	┢						0.	0.	<u> </u>
BOARD MEMBER	1.00	x						0.	0.	0
(10) WAYNE JASPER	1.00	1							<u> </u>	
BOARD MEMBER		x						0.	0.	0
(11) JANETTE STOKLEY	40.00	$\vdash$						-		
EXECUTIVE DIRECTOR		1		Х				133,000.	0.	16,920
		Γ								
		<u> </u>								
		1								
		$ldsymbol{oxed}$	_							

Form **990** (2018)

(A)

HOUSING CHOICES COALITION FOR PERSONS 77-0458221 WITH DEVELOPMENTAL DISABILITIES, INC. Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any the organizations compensation ndividual trustee or director hours for organization (W-2/1099-MISC) from the related Institutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 133,000. 0. 1b Sub-total 0. 0. c Total from continuation sheets to Part VII, Section A 133,000. 16,920. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

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

#### **Section B. Independent Contractors**

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

	the organization. Report compensation for the calcinda	i your criaing with or with	in the organization of tax year.	
	(A)		(B)	(C)
	Name and business address	NONE	Description of services	Compensation
2	Total number of independent contractors (including bu	t not limited to those liste	ed above) who received more than	

0

Form 990 (2018)

\$100,000 of compensation from the organization

WITH DEVELOPMENTAL DISABILITIES, INC. 77-0458221 Page 9 Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 119,235 similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 119,235 h Total. Add lines 1a-1f Business Code 531110 [2,264,137**.**[2,264,137. 2 a HOUSING ACCESS Program Service Revenue 531110 b HOUSING STABILITY 844,777. 844,777. c HOUSING DEVELOPMENT 531110 240,816. 240,816. d HOUSING MANAGEMENT 531110 169,918. 169,918. f All other program service revenue 3,519,648 g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 1,039. 1,039 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other **b** Less: direct expenses ..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b

832009 12-31-18

1,039 Form **990** (2018)

Total revenue. See instructions

d All other revenue

e Total. Add lines 11a-11d

3,639,922.|3,519,648.

# Part IX Statement of Functional Expenses

501(c)(4) organizations must complete a	

	Check if Schedule O contains a respons				(5)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	149,920.	98,835.	48,493.	2,592
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	2,170,159.	2,029,140.	140,516.	503
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	242 221	000 075	00 010	4-4
9	Other employee benefits	313,904.	292,873.	20,919.	112
10	Payroll taxes	194,491.	178,753.	15,501.	237
11	Fees for services (non-employees):				
а	Management				
b	Legal	44 000	0.000	40.000	
С	Accounting	44,000.	2,000.	42,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	00 205	61 010	22 566	0 000
	column (A) amount, list line 11g expenses on Sch 0.)	98,385.	61,819.	33,766.	2,800
12	Advertising and promotion	375.	375.	4 001	1 450
13	Office expenses	71,019.	64,660.	4,901.	1,458
14	Information technology	12,069.	11,455.	612.	
15	Royalties	000 005	004 205	0.445	
16	Occupancy	292,905.	284,395.	8,447.	63
17	Travel	21,488.	20,831.	656.	1
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	17 400	16 227	1 160	1
19	Conferences, conventions, and meetings	17,498.	16,337.	1,160.	1
20	Interest				
21	Payments to affiliates	4 200	4 0 4 0	25.0	
22	Depreciation, depletion, and amortization	4,306.	4,048.	256.	2
23	Insurance	16,228.	3,129.	13,099.	
<u>!</u> 4	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	REPAIRS AND MAINTENANCE	23,646.	21,704.	1,942.	
b	TRAINING	4,961.	4,702.	259.	
C		-,	-, · · - ·		
d					
e	All other expenses				
:5	Total functional expenses. Add lines 1 through 24e	3,435,354.	3,095,056.	332,527.	7,771
26	Joint costs. Complete this line only if the organization	-,,	-,,	,	.,.,=
-0	reported in column (B) joint costs from a combined				
	. Sp S. 254 iii Solaliiii (D) John Sooto Holli a Sollibilisa				
	educational campaign and fundraising solicitation.		I	1	

Form **990** (2018)

Form 990 (2018)

Part X Balance Sheet

Part .	<b>X</b>	Balance Sheet					
		Check if Schedule O contains a response or not	te to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			384,311.	1	989,313
	2				951,633.	2	934,683
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			406,832.	4	742,857
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa		, , , , , , , , , , , , , , , , , , ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect		_			
ပ္		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
≨   }	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			52,035.	9	71,909
1	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	75,813.			
	b			60,832.	19,286.	10c	14,981
1	1	Investments - publicly traded securities			-	11	-
	2	Investments - other securities. See Part IV, line				12	
- 1	3	Investments - program-related. See Part IV, line				13	
	4	Intangible assets				14	
	5	Other assets. See Part IV, line 11			102,548.	15	136,492
	6	Total assets. Add lines 1 through 15 (must equ			1,916,645.	16	2,890,235
-	7	Accounts payable and accrued expenses	183,446.	17	952,468		
	18 Grants payable				-	18	-
	9	Deferred revenue				19	
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete				21	
2   ۾	2	Loans and other payables to current and former					
		key employees, highest compensated employee		·			
		Complete Part II of Schedule L				22	
בֿן בֿ	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
		Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D		-	7,187.	25	7,187
2	26	Total liabilities. Add lines 17 through 25			190,633.	26	7,187 959,655
		Organizations that follow SFAS 117 (ASC 958					
န္က		complete lines 27 through 29, and lines 33 an					
ğ   2	27	Unrestricted net assets			1,593,928.	27	1,800,086
2 2	28	Temporarily restricted net assets			130,089.	28	128,499
2	9				1,995.	29	1,995
2		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶ 🔲			
5		and complete lines 30 through 34.					
Net Assets or Fund balances	80	Capital stock or trust principal, or current funds				30	
3 3	81	Paid-in or capital surplus, or land, building, or ed				31	
<u>ដ</u> ្ឋ   3	2	Retained earnings, endowment, accumulated in				32	
ž   3	3	Total net assets or fund balances			1,726,012.	33	1,930,580
3	4	Total liabilities and net assets/fund balances			1,916,645.	34	2,890,235

Form **990** (2018)

HOUSING CHOICES COALITION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES, INC.

77-0458221 Page **12** 

Form	n 990 (2018) WITH DEVELOPMENTAL DISABILITIES, INC.	77-0458	221	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 3	,63	<u>9,9</u>	<u>22.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	,43	<u>5,3</u>	<u>54.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		4,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		.,72	6,0	12.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	column (B))	10	.,93	0,5	80.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				37
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 reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			37	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			Х	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			v
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	(0046)
			Form	<b>330</b> (	(2018)

832012 12-31-18

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.
HOUSING CHOICES COALITION FOR PERSONS

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

WITH DEVELOPMENTAL DISABILITIES, 77-0458221 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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). 7 X 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 WITH DEVELOPMENTAL DISABILITIES, INC. 77-0458221 Page 2

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

(Complete only if you checked the box on line 5. 7, or 8 of Part Lor if the organization failed to qualify under Part III. If the organization

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	33,854.	52,764.	28,709.	181,793.	119,235.	416,355.		
2	Tax revenues levied for the organ-								
	ization'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	27,673.	28,179.	28,694.	29,218.	29,751.	143,515.		
4	Total. Add lines 1 through 3	61,527.	80,943.	57,403.	211,011.	148,986.	559,870.		
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)						13,765.		
_6	Public support. Subtract line 5 from line 4.						546,105.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015 80,943.	(c) 2016	(d) 2017	(e) 2018	(f) Total		
7	Amounts from line 4	61,527.	80,943.	57,403.	211,011.	148,986.	559,870.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources $\dots$	131.	50.	42.	598.	1,039.	1,860.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	<b>Total support.</b> Add lines 7 through 10					1.0	561,730.		
12	Gross receipts from related activities,	•	,				,346,046.		
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
<u> </u>	organization, check this box and stor	here	roontogo				<b>&gt;</b>		
	ction C. Computation of Publ					l l	97.22 %		
	Public support percentage for 2018 (					14	0.6.00		
	Public support percentage from 2017					15			
16a	16a 33 1/3% support test - 2018. 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								
D	b 33 1/3% support test - 2017. 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								
17.	and stop here. The organization qualifies as a publicly supported organization								
17 a									
	and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
J.		-	-		-				
D	10% -facts-and-circumstances tes								
	more, and if the organization meets the						<b>.</b> .		
10	organization meets the "facts-and-circ		•		,				
10	8 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) 2018

# Schedule A (Form 990 or 990-EZ) 2018 WITH DEVELOPMENTAL DISABILITIES, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support	low, please com	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	(4) 2011	(2) 2010	(0) 2010	(4) 23 17	(6) 2010	(i) rotal
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, 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						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	(u) 2014	(5) 2010	(0) 2010	(a) 2017	(6) 2010	(i) rotar
	Gross income from interest,						
.00	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						<del>                                     </del>
L	Unrelated business taxable income (less section 511 taxes) from businesses						
	` '						
	acquired after June 30, 1975						
44	Add lines 10a and 10b						
• • •	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	_					
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sect	on 501(c)(3) organiz	zation,
	check this box and stop here						<u></u> ▶□
Sec	ction C. Computation of Public	c Support Pe	ercentage				
15	Public support percentage for 2018 (lin	ne 8, column (f), o	divided by line 13,	column (f))		15	%
16	Public support percentage from 2017	Schedule A, Part	: III, line 15			16	%
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 201	18 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2018. If the o					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an	-					ightharpoons
b	33 1/3% support tests - 2017. If the o						and
-	line 18 is not more than 33 1/3%, chec	•			·	•	
20	Private foundation. If the organization						

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

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

		Yes	No
I		163	NO
	1		
	2		
	3a		
	3b		
	3с		
	4-		
	4a		
	4b		
	UF		
	4c		
	5a		
	5b		
	5c		
	6		
	0		
	7		
	8		
	9a		
	9b		
	9с		
	40-		
	10a		
	10b		
m a	90 or 99	0-F7	2018

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

Schedule A (Form 990 or 990-EZ) 2018 WITH DEVELOPMENTAL DISABILITIES, INC. 77-0458221 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integra	ted Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Schedule A (Form 990 or 990-EZ) 2018 WITH DEVELOPMENTAL DISABILITIES, INC. 77-0458221 Page 7

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Current Year							
1	Amounts paid to supported organizations to accomplish exe	mpt purposes						
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the	he organization is responsive	Э					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
		(i)	(ii)	(iii)				
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018							
а	From 2013							
b	From 2014							
С	From 2015							
d	From 2016							
е	From 2017							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2018 distributable amount							
i	Carryover from 2013 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2018 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2018 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2018, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2018. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
	Excess from 2014							
	Excess from 2015							
	Excess from 2016							
d	Excess from 2017							
е	Excess from 2018							

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018 WITH DEVELOPMENTAL DISABILITIES, INC. //-U458221 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

HOUSING CHOICES COALITION FOR PERSONS

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WITH DEVELOPMENTAL DISABILITIES, INC.

**Employer identification number** 77-0458221

Pa	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	Is or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990,	, Part IV, line 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 ed	ducation) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation 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	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the peri	odic 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, I		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describe	s the organization's accounting for
	conservation easements.	A	
Pa	rt III Organizations Maintaining Collections of		Otner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	· · · · · · · · · · · · · · · · · · ·	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS	• •	
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		ial gain, provide
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990. Part X		<b>▶</b> \$

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

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

3. Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check at link apoly):  a   Public exhibition   d   Loan or exchange programs   b   Scholarly research   e   Other   c   Preservation for future generations   4 Provide a description of the organization's solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's exempt purpose in Part XIII.  6 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to the solicition of the properties of the organization answerd "Yea" on Form 990, Part X, line 91.  7 In a list the organization and agent, fususe, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  8 Beginning balance   1c	Pai	t III Organizations Maintaining C	collections of A	rt, Historica	l Treasures, o	or Other	Similar Ass	sets(continued)
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	ls, check any o	f the following tha	at are a sign	ificant use of i	ts collection items
b Scholarly research e		(check all that apply):						
c	а	Public exhibition	d	I 🔲 Loan oi	exchange progra	ams		
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Ves	b	Scholarly research	е	Other				
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21.  It is the organization an aspect, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or literature of the organization of	С	Preservation for future generations		_				
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21.  It is the organization an aspect, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or literature of the organization of	4	Provide a description of the organization's co	ollections and explai	n how they furt	her the organizati	on's exemp	t purpose in P	art XIII.
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 10.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:    C	5							
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  f Ending balance  2 Distributions during the year  f Ending balance  1 Ending balance  2 Distributions during the year  1 Ending balance  (a) Current year (b) Prior year Yes' on Form 990, Part X, line 21, for escrow or custodial account liability  Yes No  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year  (b) Prior year (c) Two years back (d) Three years back (e) Four years back  (c) Two years back (e) Four years back  (d) Three years back (e) Four years back  (e) Four years back  (e) Contributions  c Net investment earnings, gains, and losses  d Grants or scholarships  c Other expenditures for facilities  and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasiendowment > %  b Permanent endowment > %  c Temporarily restricted endowment > %  b Permanent endowment Funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  b If "Yes" on line 3a(i), are the related organizations isted as required on Schedule R?  3 a Dadi   Sa(i)   Sa(i)		to be sold to raise funds rather than to be ma	aintained as part of t	the organization	's collection?			Yes No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organi	zation answered	"Yes" on Fo	rm 990, Part I	V, line 9, or
on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance d Additions during the year e Distributions during the year 1		reported an amount on Form 990, Pa	rt X, line 21.					
b   f   Yes,* explain the arrangement in Part XIII and complete the following table:    C   Beginning balance	1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contrib	utions or other as	sets not inc	cluded	_
c Beginning balance d Additions during the year e Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions during the year f Ending balance lif   San Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		on Form 990, Part X?					L	Yes No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (f) Three year	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				
d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves								Amount
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment    % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (iii) related organizations (ive fifthe organizations and Equipment).  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds.  Land  b Buildings  c Leasehold improvements d Equipment  40,172, 39,073, 1,099, e Other Complete if the organization and the part of the organization and the passis (investment) and the passis (	С	Beginning balance					1c	
f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by:    Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by:    Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by:    Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by:    Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by:    Part V Endowment Funds not in the possession of the organization is endowment funds.    Part V Endowment Funds not in the possession of the organization is endowment funds.    Part V Endowment Funds not in the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Describe in Part XIII the intended uses of the organization's endowment funds.    Part V Endowment Funds not in the possession of Fundament funds.    Describe in Part XIII the intended uses of the organization's endowment funds.    Part V Endowment Funds   Part V End	d	Additions during the year					1d	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year					1e	
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 11a. See Form 990, Part X, line 10.    Part V   Endowment Iv. line 11a. See Form 990, Part X, line 10.    Part V   Endowment Iv. l	f							
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years   (e) Four	2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow	or custodial acco	ount liability	?L	Yes         No
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (d) Three years back   (e) Four years   (e) Four yea								<u></u>
1a Beginning of year balance	Pai	t V Endowment Funds. Complete i	_		1			
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	(b) Prior yea	ır <b>(c)</b> Two yea	rs back (d)	Three years bac	ck (e) Four years back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a							
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	b	Contributions						
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment	С							
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	d	Grants or scholarships						
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	е	Other expenditures for facilities						
provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶		. •						
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	f	Administrative expenses						
a Board designated or quasi-endowment ▶	g							
b Permanent endowment \	2		rent year end baland	e (line 1g, colui	mn (a)) held as:			
Temporarily restricted endowment ►	а			_%				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  3a(i)			%					
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  40,172. 39,073. 1,099.  e Other  Other  13,882.	С							
by: (i) unrelated organizations (ii) related organizations (iii) related organizations								
(i) unrelated organizations (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements d Equipment e Other  3a(ii)  3a(ii)  (b) Description of Schedule R?  (b) Cost or other basis (other) (c) Accumulated depreciation  40, 172. 39, 073. 1,099.	За		ession of the organization	ation that are h	eld and administe	ered for the	organization	
(ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  1a Land  b Buildings  c Leasehold improvements  d Equipment  40,172. 39,073. 1,099.  e Other  35,641. 21,759. 13,882.		-						
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  basis (other)  tal Land  b Buildings  c Leasehold improvements  d Equipment  d Equipment  40,172. 39,073. 1,099.  e Other								···· <del>  ••</del>
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  b Buildings  c Leasehold improvements  d Equipment  d 40,172. 39,073. 1,099.  e Other  35,641. 21,759. 13,882.								
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements d Equipment e Other  Other  1a Land  1a Land 2a Land 3a Land 3a Land 4a Land 4a Land 4b Land 5b Buildings 5c Leasehold improvements 6c Leasehold improvements 7a Land 7b Land 7b Land 7b Land 7b Land 8c	b				e R?			3b
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Co) Accumulated depreciation  (d) Book value  40, 172. 39, 073. 1,099.	Dai			wment funds.				
Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (e) Accumulated depreciation  (f) Accumulated depreciation  (g) Accumulated depreciation  (h) Cost or other basis (other)  (h) Cost or other basis (other)  (h) Cost or other depreciation  (h) Cost or other basis (other)  (h) Cost or other	Fai			Dort IV line 1	10 Coo Form 000	Dort V lin	. 10	
basis (investment)         basis (other)         depreciation           1a Land         Image: Control of the								(d) Dooleyshie
1a Land         b Buildings         c Leasehold improvements         d Equipment       40,172. 39,073. 1,099.         e Other       35,641. 21,759. 13,882.		Description of property	' '	' '				(a) Book value
b Buildings       C Leasehold improvements         c Leasehold improvements       40,172.       39,073.       1,099.         e Other       35,641.       21,759.       13,882.		Lond	,	nent) D	asis (Uli I <del>U</del> I)	depre	CIALIUII	
c Leasehold improvements       40,172.       39,073.       1,099.         e Other       35,641.       21,759.       13,882.								
d Equipment       40,172.       39,073.       1,099.         e Other       35,641.       21,759.       13,882.								
e Other 35,641. 21,759. 13,882.					<u>40 172</u>	3	9 073	1 100
		±						
				X column (R)			_,,,,,,,	

Schedule D (Form 990) 2018

Schedule	e D (Form 990) 2018 WITH DEVELO	OPMENTAL DIS	ABILITIES,	INC.	77-0458221 Page
Part V	Investments - Other Securities.				· ·
	Complete if the organization answered "Yes	on Form 990, Part IV,	line 11b. See Form 99	0, Part X, line 12	2.
(a) Des	cription of security or category (including name of security)	(b) Book value	(c) Method o	f valuation: Cost	t or end-of-year market value
(1) Finar	ncial derivatives				
(2) Clos	ely-held equity interests				
(3) Othe	er				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	ol (h) must aqual Form 000 Part V and (P) line 12 )				
	ol. (b) must equal Form 990, Part X, col. (B) line 12.)	•			
I dit V	Complete if the organization answered "Yes	" on Form 000 Port IV	lina 11a Saa Farm 00	O Dort V line 19	5
-	(a) Description of investment	(b) Book value			t or end-of-year market value
(1)	(2)	(2) 20011 14.10.0	(5)		To to the or your manner raise
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ol. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part I	Other Assets.				
	Complete if the organization answered "Yes		line 11d. See Form 99	0, Part X, line 15	
	(a	) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	olumn (b) must equal Form 990, Part X, col. (B) li	no 15 )			
Part X		ne 15.)			
1 4117	Complete if the organization answered "Yes	" on Form 990 Part IV	line 11e or 11f See Fo	orm 990 Part X	line 25
1.	(a) Description of liability		(b) Book value	7/11/000,1 (11/7),	1110 20.
	Federal income taxes				
	TENANT SECURITY DEPOSITS		7,187	-	
(3)			•		
(4)					
(5)					
(6)					

7,187. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

(7) (8)

Pai	rt XI	Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per R	eturr	1.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total r				1	3,723,673.	
2		nts included on line 1 but not on Form 990, Part VIII, line 12:			-	· · · · · · · · · · · · · · · · · · ·	
a		realized gains (losses) on investments	2a				
b		ed services and use of facilities	2b	83,751.			
С		eries of prior year grants	2c	•			
d		(Describe in Part XIII.)	2d				
e		nes <b>2a</b> through <b>2d</b>	•		2e	83,751.	
3		act line <b>2e</b> from line <b>1</b>			3	3,639,922.	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:					
а		ment expenses not included on Form 990, Part VIII, line 7b	4a				
b		(Describe in Part XIII.)	4b				
С		nes <b>4a</b> and <b>4b</b>			4c	0.	
5	Total r	evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	3,639,922.	
Pa		Reconciliation of Expenses per Audited Financial Statemen			Retu	ırn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total e	expenses and losses per audited financial statements			1	3,519,105.	
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donate	ed services and use of facilities	2a	83,751.			
b	Prior y	ear adjustments	2b				
С	Other	losses	2c				
d		(Describe in Part XIII.)	2d				
е	Add lir	nes 2a through 2d			2e	83,751.	
3		act line 2e from line 1			3	3,435,354.	
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:					
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other	(Describe in Part XIII.)	4b			_	
С	Add lir	nes <b>4a</b> and <b>4b</b>			4c	0.	
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,435,354.	
Pa	rt 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,							
ines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	onal infor	mation.			
PAI	RT X	, LINE 2:					

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE (THE CODE), AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE CODE, AND FROM CALIFORNIA INCOME TAXES UNDER SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE.

ALTHOUGH THE ORGANIZATION IS RECOGNIZED AS TAX EXEMPT, IT IS STILL LIABLE FOR INCOME TAX ON ANY UNRELATED BUSINESS TAXABLE INCOME (UBTI). THERE WAS NO TAX LIABILITY RELATING TO UBTI AT JUNE 30, 2019 OR 2018.

THE ORGANIZATION APPLIES THE PROVISIONS SET FORTH IN FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ASC TOPIC 740, INCOME TAXES, TO ACCOUNT FOR THE 832054 10-29-18 Schedule D (Form 990) 2018

Part XIII   Supplemental Information (continued)
UNCERTAINTY IN INCOME TAXES. THE ORGANIZATION ASSESSED ALL INCOME TAX
POSITIONS TAKEN WHERE THE STATUTE OF LIMITATIONS REMAINED OPEN. EXAMPLES
OF THESE TAX POSITIONS INCLUDE THE ORGANIZATION'S TAX-EXEMPT STATUS AND
POTENTIAL SOURCES OF UBTI. THE ORGANIZATION BELIEVES THAT ITS TAX FILING
POSITIONS WILL BE SUSTAINED UPON TAX EXAMINATIONS; THEREFORE, NO LIABILITY
FOR UNRECOGNIZED INCOME TAX BENEFITS HAS BEEN RECORDED AT JUNE 30, 2019 OR
2018.
THE ORGANIZATION'S FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
(FORM 990) IS SUBJECT TO EXAMINATION, GENERALLY FOR THREE YEARS AFTER IT
IS FILED WITH THE INTERNAL REVENUE SERVICE. THE ORGANIZATION'S CALIFORNIA
EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN IS SUBJECT TO EXAMINATION,
GENERALLY FOR FOUR YEARS AFTER IT IS FILED WITH THE FRANCHISE TAX BOARD.

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

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

HOUSING CHOICES COALITION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES,

**Employer identification number** 77-0458221

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

OTHER PROGRAMS (HOUSING HOMELESS CASE MANAGEMENT, AKERS, FUNDRAISING,

AND NAVEGADOR DE VIVIENDA PROJECT FUND):

REVENUE \$ 169,918. EXPENSES \$ 211,413. INCLUDING GRANTS OF \$ 0.

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

THE 990 IS REVIEWED BY THE FINANCE COMMITTEE AND THEN PRESENTED TO THE

BOARD OF DIRECTORS FOR REVIEW.

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

THE ORGANIZATION'S BYLAWS INCLUDE A PROVISION REGARDING "SELF-DEALING". THE LANGUAGE COVERS THE BASIC INTENT OF A CONFLICT OF INTEREST POLICY. A MORE COMPREHENSIVE CONFLICT OF INTEREST POLICY, INCLUDING PROCEDURES FOR DISCLOSING INTERESTED RELATIONSHIPS WAS ADOPTED BY THE BOARD DURING FISCAL YEAR 2012-2013.

THE POLICY INCLUDES AN ANNUAL PROCESS IN WHICH EMPLOYEES AND DIRECTORS CAN DISCLOSE THEIR POSSIBLE CONFLICTS OF INTERESTS. AFTER THE DISCLOSURE IS THE BOARD WILL DISCUSS AND VOTE ON THE CONFLICT AND DETERMINE IF THE MADE, INTERESTED PARTY SHOULD BE PRECLUDED FROM PARTICIPATING IN CERTAIN DISCUSSIONS OR ACTIVITIES.

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

FOR ALL COMPENSATION IN THE ORGANIZATION, INCLUDING THE EXECUTIVE DIRECTOR,

HCC DOES A SURVEY ANALYSIS THROUGH THE REVIEW OF SIMILAR ORGANIZATIONS'

SALARY STRUCTURES AND THE COMPENSATION AND BENEFITS SURVEY OF NORTHERN

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>						
Name of the organization HOUSING CHOICES COALITION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES, INC.	Employer identification number 77-0458221						
CALIFORNIA NONPROFIT ORGANIZATIONS PUT OUT BY THE CENTER FO	OR NONPROFIT						
MANAGEMENT. FOR THE EXECUTIVE DIRECTOR'S SALARY, IT IS FIRST	ST REVIEWED BY						
THE BOARD'S EXECUTIVE COMMITTEE AND THEN BROUGHT TO THE FUL	LL BOARD. THE						
SALARY IS REVIEWED ON AN ANNUAL BASIS, OR AS THE ECONOMY A	LLOWS.						
FORM 990, PART VI, SECTION C, LINE 19:							
ALL DOCUMENTS ARE AVAILABLE UPON REQUEST.							
FORM 990, PART XII, LINE 2C:							
THE ORGANIZATION'S PROCESS FOR OVERSEEING THE AUDIT OF THE	FINANCIAL						
STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT HAS I	NOT CHANGED						
FROM PRIOR YEARS.							