Form 990-EZ	

Short Form

OMB No. 1545-1150

2017

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the	e 2017 calendar year, or tax year beginning and ending			
В	Check in applicat	C Name of organization	D Empl	loyer iden	tification number
Г		ess change			
Г		e change MID MICHIGAN BIG BROTHERS BIG SISTERS	38	3-206	1743
Г		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite			
Ē	Final	return/ nated 104 W FIFTH STREET			6-9304
Г		City or town, state or province, country, and ZIP or foreign postal code		ip Exempti	
Γ		ation pending CLARE, MI 48617		ber ►	
G		nting Method: X Cash Accrual Other (specify)			if the organization is
		te: ► N/A			attach Schedule B
		xempt status (check only one) — X 501(c)(3) 501(c) () ◄(insert no.) 4947(a)(1) or 527	-		D-EZ, or 990-PF).
		f organization: X Corporation Trust Association Other	(
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	11.		
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	125,415.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions f		
_		Check if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions, gifts, grants, and similar amounts received		1	85,921.
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less: cost or other basis and sales expenses 5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events	·····		
a)	a	Gross income from gaming (attach Schedule G if greater than			
nu		\$15,000) 6a			
Revenue	b	Gross income from fundraising events (not including \$ of contributions			
£		from fundraising events reported on line 1) (attach Schedule G if the sum of such			
		gross income and contributions exceeds \$15,000) 6b 39, 4	42.		
	c	Less: direct expenses from gaming and fundraising events 6c 23, 1	64.		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	16,278.
	7a	Gross sales of inventory, less returns and allowances 7a			
	b	Less: cost of goods sold 7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O) SEE SCHEDULE O		8	52.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 🕨 🗌	9	102,251.
	10	Grants and similar amounts paid (list in Schedule 0)		10	
	11	Benefits paid to or for members		11	
es	12	Salaries, other compensation, and employee benefits		12	68,201.
ŝuŝ	13	Professional fees and other payments to independent contractors		13	3,650.
Expenses	14	Occupancy, rent, utilities, and maintenance		14	12,325.
ш	15	Printing, publications, postage, and shipping		15	889.
	16	Other expenses (describe in Schedule 0) SEE SCHEDULE O		16	38,709.
	17	Total expenses. Add lines 10 through 16		17	123,774.
Ņ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-21,523.
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
Net Assets		(must agree with end-of-year figure reported on prior year's return)		19	107,341.
Net	20	Other changes in net assets or fund balances (explain in Schedule 0) SEE SCHEDULE O		20	7,328.
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	. 🕨	21	93,146.
LH	A Foi	Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2017)

()	D MICHIGAN BIG BROTHE		S	38-	20617	43	Pa
	ets (see the instructions for Part I	-	ion in this Dout II				. [
Check if the	organization used Schedule O to r	respond to any quest	(A) Beginning of year		/D\ [nd of ye	
00 Orak and in a dimension			77,736		(В) С	60,	
	ments		29,272			28,	
 23 Land and buildings 24 Other assets (describe in 	Schedule 0) SEE SCHEDULE		333				, <u>01</u> , 54
			107,341			93,	
26 Total liabilities (describe	n Schedule O) SEE SCHEDULE	0	0			,	<u>69</u>
	ces (line 27 of column (B) must agree with line 2		107,341			93,	
	of Program Service Accomplishing				E	kpenses	
	organization used Schedule O to r	,	,	X	(Required	for secti	ion
What is the organization's prima	ry exempt purpose?SEE SCHEDULE	0			501(c)(3) organizati		
Describe the organization's program s	ervice accomplishments for each of its three largest prog	gram services, as measured by exp	enses. In a clear and concise		others.)	, ,	
	d, the number of persons benefited, and other relevant in						
	AREFULLY SCREENED VOL		NTORS TO				
AT-RISK YOUT	H. SERVING 30-40 YOU	TH PER YEAR					
						104	~ -
(Grants \$) If this amount includes foreig	gn grants, check here	>		28a	104,	, 87
			`	<u></u> _	00-		
(Grants \$) If this amount includes foreig	gn grants, check here	····· ►		29a		
(Cranta ¢) If this amount includes forsi	an aranta, ahaali hara	`	<u> </u>	30a		
(Grants \$) If this amount includes foreig (describe in Schedule O)				30a		
) If this amount includes foreig				31a		
						104,	87
Part IV List of Office	ers, Directors, Trustees, and Key	y Employees (list each of	one even if not compensated -				
	organization used Schedule O to r						[
		(b) Average hours	(C) Reportable		alth benefits,	(e)Es	stimat
	(a) Name and title	per week devoted to	W-2/1099-MISC)	emplo	butions to yee benefit and deferred	amoun	
		position	(if not paid, enter -0-)		pensation	compe	ensat
FARA HOVEY					_		
/ICE PRESIDENT		1.00	0.		0.		
JAY KLEINHARDT					_		
TREASURER		1.00	0.		0.		
DEB HOYT					-		
MEMBER		1.00	0.		0.		
SARAH KILE					-		
MEMBER		1.00	0.		0.	<u> </u>	
CAROL GAGE					•		
EXECUTIVE DIRE	CTOR	40.00	32,760.		0.		
PAM KINCAID					•		
SECRETARY		1.00	0.		0.		
ANN DOHERTY					•		
1EMBER		1.00	0.		0.		
LAURA BRANDON-	MAVEAL				•		
IEMBER		1.00	0.		0.		
DONNA MAXWELL					•		
IEMBER		1.00	0.		0.	<u> </u>	
JOE ROWLEY					~		
IEMBER		1.00	0.		0.	<u> </u>	
KYLE CAMP					~		
PRESIDENT		1.00	0.		0.	<u> </u>	
32172 11-22-17		<u> </u>			Form	990-E	Z (2
		2			_		
50329 744821 C	208775.0 2017.030	20 MID MICHIO	GAN BIG BROT	HEF	RS B (2087	75

Forn	1 990-EZ (2017) MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061	.743	I	² age 3			
Pa	Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V						
		_	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule 0	33		х			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x			
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x			
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	A			
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x			
00	Did the examination underge a liquidation, discolution, termination, or significant disposition of not exacts during the year? If \\/ea \	1					

36	complete applicable parts of Schedule N							
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		0.					
	Did the organization file Form 1120-POL for this year?			37b		Х		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we							
	in a prior year and still outstanding at the end of the tax year covered by this return?							
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A					
	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on line 9	39a	N/A					
	Gross receipts, included on line 9, for public use of club facilities	39b	N/A					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:							
	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955		0.					
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		benefit					
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been							
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		-	40b		Х		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on							
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	►	0.					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed							
	by the organization	►	0.					
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter							
	transaction? If "Yes," complete Form 8886-T			40e		X		
	List the states with which a copy of this return is filed MI							
42 a	The organization's books are in care of CAROL BRUCE-GAGE	Tele	phone no. ▶ <u>989–38</u>					
	Located at ▶ 104 W 5TH STREET, CLARE, MI		ZIP + 4 🕨 4	1861	7			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority							
	over a financial account in a foreign country (such as a bank account, securities account, or other financial				Yes			
	account)?			42b		Х		
	If "Yes," enter the name of the foreign country:							
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		· · · ·					
C	At any time during the calendar year, did the organization maintain an office outside the United States?			42c		X		
	If "Yes," enter the name of the foreign country:							
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here				🕨			
	and enter the amount of tax-exempt interest received or accrued during the tax year		► 43	N/A				

			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		Form 9	90-F7 ((2017)

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Form **990-EZ** (2017)

3

Form 990-EZ	(2017) MID MICHIGAN BIG	BROTHERS	BIG S	ISTERS		38-20617	43	Page 4
							Ye	s No
46 Did the d	organization engage, directly or indirectly, in politica	al campaign activities	s on behalf of	or in oppositio	on to candidates for pu	Iblic office?		
lf "Yes,"	complete Schedule C, Part I						46	X
Part VI	Section 501(c)(3) organizations of	nly						
	All section 501(c)(3) organizations must ans	wer questions 47-4	49b and 52,	and complet	te the tables for line	s 50 and 51.		
	Check if the organization used Schedule O	to respond to any	question in t	this Part VI .				
							Ye	
7 Did the o	organization engage in lobbying activities or have a	section 501(h) election	ion in effect d	uring the tax y	ear? If "Yes," complete	e Sch. C, Part II	47	X
8 Is the or	ganization a school as described in section 170(b)	(1)(A)(ii)? If "Yes," co	mplete Sched	lule E		Г	48	X
	organization make any transfers to an exempt non-						49a	X
b If "Yes,"	was the related organization a section 527 organiza	ition?					49b	
0 Complet	e this table for the organization's five highest comp	ensated employees	(other than of	ficers, director	rs, trustees, and key e	mployees) who ea	ch receive	ed more
than \$10	0,000 of compensation from the organization. If th	iere is none, enter "N	one."					
	(a) Name and title of each employee			age hours	(C) Reportable	(d) Health benefits, contributions to	(e)Est	
				devoted to	compensation (Forms W-2/1099-MISC)	employee benefit	amount	
	NONE		pos	ition		plans, and deferred compensation	compe	nsation
					1			
					1			
f Total nu	mber of other employees paid over \$100,000							
51 Complet	e this table for the organization's five highest comp	ensated independen	t contractors	who each rece	eived more than \$100,	000 of compensat	ion from t	the
organiza	tion. If there is none, enter "None." NONE							
(a)	Name and business address of each independent o	ontractor		(b) Type of service	(c) C	ompensat	ion
d Total nu	mber of other independent contractors each receiv	ing over \$100.000						
	organization complete Schedule A? Note: All section		tiono muot ott					
	•	()()					Yes	N
	ed Schedule A is of perjury, I declare that I have examined this ret							<u> </u>
-							je allu bel	iei, il is
ue, correct, a	and complete. Declaration of preparer (other than o	filcer) is based on al	I IIIIOIIIIatioii (or which prepa	arer has any knowledg	e.		
	Signature of officer					Date		
Sign Iere			D D					
	Type or print name and title	E DIRECTO	κ					
				Data	Chook			
		reparer's signature	DITIO	Date		_ if PTIN		
aid		HELLY BROU	WNING,	00.00	self- emplo		1	-
reparer	SHELLY BROWNING, CPAC			03/29			1660	5
Jse Only	Firm's name WEINLANDER FI				Firm's EIN	▶ 38-227		
,	Firm's address ► 601 BEECH ST				Phone no.	(989)38	6-34	81
	CLARE, MI 48	517						
lay the IRS d	iscuss this return with the preparer shown above?	See instructions				> X	Yes	No
						Fr	orm 990-E	Z (2017
						FU	///// 00°E	~ (2011

732174 11-22-17

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047
2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service				► Attach to Form 990 or Form 990-EZ. • Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Pul Inspection			
Nam	e of t	he organizati		- U					Employer	identification n	umber		
		U U		MICHIGAN B	IG BROTHERS	BIG S	ISTER	S		8-206174			
Pa	tl	Reason			All organizations must co						-		
The o	organi				(For lines 1 through 12, c								
1			•		on of churches described		,						
2					Attach Schedule E (Forn			·/··/·					
3					anization described in se			ii)					
4		•	•					•	(iiii) Enter	the hospital's na	me		
-	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:												
5	city, and state:												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
6					mental unit described in	section 17	70(6)(1)(1)	(v)					
7					antial part of its support f				the general	nublic described	d in		
'				omplete Part II.)	antial part of its support	ioni a gov	erninentai		ule general	public described			
8					(1)(A)(vi). (Complete Par	F 11 \							
9					in section 170(b)(1)(A)		ad in coniu	unction with a	land grant	collogo			
9													
		-	or a non-lanu-ç	grant college of agric	culture (see instructions).	Enter the	name, city	y, and state c	i the colleg	eor			
10	Х	university:	on that narma	Illy receivers (1) more	than 22 1/20/ of its our	nort from	oontributi	ono mombor	ahin faan a	and areas resaint	- from		
10	23	-		• • • •	e than 33 1/3% of its sup				-				
					ect to certain exceptions,								
					e (less section 511 tax) fr	om busine	esses acqu	lired by the o	rganization	after June 30, 1	375.		
44				mplete Part III.)	weby to toot for public or	faty Caa	anation E(O(a)(4)					
11 12		-	-		sively to test for public sa	•			orry out the	nurnanan of an	oor		
12		-	-	-	sively for the benefit of, to				-		3 Or		
					ed in section 509(a)(1) o					Sneck the box in			
-		7	-		of supporting organizatio		-		-	, aivina			
а					supervised, or controlled	•			• • •				
			-		egularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	supporting			
		٦ ⁻		complete Part IV, S									
b				-	d or controlled in connec			-		-			
			-		anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported			
		-		t complete Part IV,									
С		••	-	• • • •	g organization operated				ally integrate	ed with,			
		- ··	0	()(s). You must complete I		,	•					
d			-		porting organization oper				-				
					zation generally must sat				d an attent	iveness			
	_	- ·			mplete Part IV, Sections								
е			•		written determination fro			а Туре I, Туре	e II, Type III				
		-	-	••	onally integrated support		zation.						
f													
g				n about the support		(iv) Is the orga	inization listed	(.) (· · · · · · · · · · · · · · · · · · ·	(.:) A	- 41		
	(1	 Name of supp organizatior 		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see i	,	(vi) Amount of a support (see instru			
		organization	I		above (see instructions))	Yes	No	Support (See 1	instructions)				
Tota													

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 5

2017.03020 MID MICHIGAN BIG BROTHERS B C08775_1

Schedule A (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061743 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 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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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 \dots						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
See	ction B. Total Support			i	1		
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	ļ					
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,		,			12	
13	First five years. If the Form 990 is for		s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	. —
<u> </u>	organization, check this box and stor ction C. Computation of Publ	here	roontogo	<u></u>			>
				(7)			
	Public support percentage for 2017 (,	•			14	%
	Public support percentage from 2016					15	. %
16a	33 1/3% support test - 2017. If the c	-					
	stop here. The organization qualifies						
D	33 1/3% support test - 2016. If the c						
47-	and stop here. The organization qual						
1/8	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	-	-	
F	meets the "facts-and-circumstances"						
C C	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
19	organization meets the "facts-and-circ						
18	Private foundation. If the organization	T GIU HOL CHECK A		a, 100, 17a, 01 17			or 990-EZ) 2017

chedule A (Form 990 or 990-EZ) 2017

732022 10-06-17

18150329 744821 C08775.0

Schedule A (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061743 Page 3 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	130,831.	98,652.	110,538.	118,204.	85,921.	544,146.
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						
Ŭ	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	130,831.	98,652.	110,538.	118,204.	85,921.	544,146.
	Amounts included on lines 1, 2, and		-		-		
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						544,146.
	ction B. Total Support						011/1100
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	130,831.	98,652.	110,538.	118,204.	85,921.	544,146.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	34.	51.	49.	53.	52.	239.
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975		= 1			50	
	Add lines 10a and 10b	34.	51.	49.	53.	52.	239.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	907.	7,627.	23,384.	6,993.		38,911.
13	Total support. (Add lines 9, 10c, 11, and 12.)	131,772.	106,330.	133,971.	125,250.	85,973.	583,296.
14	First five years. If the Form 990 is fo	r the organization's	first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publ	lic Support Per	rcentage				
15	Public support percentage for 2017 (line 8, column (f) di	vided by line 13, c	olumn (f))		15	93.29 %
16	Public support percentage from 2016	Schedule A, Part	III, line 15			16	93.15 %
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)17 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.04 %
18	Investment income percentage from	2016 Schedule A, I	Part III, line 17			18	.04 %
19a	a 33 1/3% support tests - 2017. If the	organization did n	ot check the box o	on line 14, and line	e 15 is more than 3	3 1/3% , and line 1	
	more than 33 1/3%, check this box a	and stop here. The	organization qual	ifies as a publicly s	supported organization	ation	► X
b	33 1/3% support tests - 2016. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	▶∐
20	Private foundation. If the organization	on did not check a	box on line 14, 19a	a, or 19b, check th			
7320	23 10-06-17			_	Sche	edule A (Form 990	or 990-EZ) 2017
				7			

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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, Ioan, compensation, or other similar payment to a substantial contributor (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.)

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| 10b | | Schedule A (Form 990 or 990-EZ) 2017

10a

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

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Schedule A (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061743 Page 5

Par	τιν	Supporting Organizations (continued)			
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?	ĺ		
а	A per	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	belov	w, the governing body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
c	A 359	% 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 tl	he directors, trustees, or membership of one or more supported organizations have the power to			
	regul	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		
	tax y	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1		
	contr	rolled the organization's activities. If the organization had more than one supported organization,	ĺ		
	desci	ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ĺ		
		nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	-	he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	1		
	-	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ĺ		
		rvised, or controlled the supporting organization.	2		
Sec		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			
•		istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1		
		anagement of the supporting organization was vested in the same persons that controlled or managed	ĺ		
		upported organization(s).	1		
Sec		D. All Type III Supporting Organizations	· •		<u> </u>
000				Yes	No
4	Did ti	he organization provide to each of its supported organizations, by the last day of the fifth month of the		163	
1			1		
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ĺ		
	-	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		eason of the relationship described in (2), did the organization's supported organizations have a	1		
	•	ficant voice in the organization's investment policies and in directing the use of the organization's	1		
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
		E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k 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		
2		ities Test. Answer (a) and (b) below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of	1		
	the s	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how	the organization was responsive to those supported organizations, and how the organization determined			
	that t	these activities constituted substantially all of its activities.	2a		
b	Did tl	he activities described in (a) constitute activities that, but for the organization's involvement, one or more	1		
	of the	e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasc	ons for the organization's position that its supported organization(s) would have engaged in these			
	activi	ities but for the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? Provide details in Part VI.	3a		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
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Schedule A (F Z)

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Schedule A (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061743 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

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			
•				

instructions).

1

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2061743 Page 7

Par	τν Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			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	IS	
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	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

Schedule A	(Form 990 or 990-E							38-206174	
Part VI	Part IV, Section A, line 1; Part IV, Sec	, lines 1, 2, 3b, 3c, tion D, lines 2 and	4b, 4c, 5a, 6, 9a 3; Part IV, Sect	a, 9b, 9c, 1 ion E, lines	1a, 11b, and 1 [.] 1c, 2a, 2b, 3a,	1c; Part IV, S and 3b; Par	Section B, lines 1 t V, line 1; Part V	17b; Part III, line 12 and 2; Part IV, Sect , Section B, line 1e;	ion C,
	Section D, lines 5, (See instructions.)	6, and 8; and Part	V, Section E, li	nes 2, 5, ar	id 6. Also comp	olete this par	t for any addition	nal information.	
							0-1	A /Farm 000 00	0 57
32028 10-06-1					12			e A (Form 990 or 99	
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Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

Name of the	organization
-------------	--------------

Organization type (check one):

MID MICHIGAN BIG BROTHERS BIG SISTERS

38-2061743

Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2017)
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Name of organization

Employer identification number

38-2061743

MID MICHIGAN BIG BROTHERS BIG SISTERS

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 GERSTACKER FOUNDATION X Person Payroll PO BOX 1945 15,000. Noncash \$ (Complete Part II for MIDLAND, MI 48640 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 X CLARE COUNTY COMMUNITY FOUNDATION Person Payroll 15,000. 76 ASHMAN CIRCLE Noncash \$ (Complete Part II for MIDLAND, MI 48640 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution UNITED WAY OF CLARE AND GLADWIN 3 COUNTIES X Person Payroll 106 W 7TH STREET 14,789. Noncash (Complete Part II for CLARE, MI 48617 noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2017) 723452 11-01-17 14 18150329 744821 C08775.0 2017.03020 MID MICHIGAN BIG BROTHERS B C08775_1

Employer identification number

38-2061743

MID MICHIGAN BIG BROTHERS BIG SISTERS

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
— <u>—</u>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2453 11-01 17		\$	990, 990-EZ, or 990-PF
23453 11-01-17	15 4821 C08775.0 2017.03020 MII		

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	tion		Employer identification numb
	IGAN BIG BROTHERS B		38 - 2061743
t	the year from any one contributor. Complete	e columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,0 Wing line entry. For organizations
c	completing Part III, enter the total of exclusively religion	ous, charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.)
ا a) No.	Jse duplicate copies of Part III if addition	nai space is needed.	
rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of sif	•
		(e) Transfer of gift	l l
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
a) No. from	(b) Durnoss of sift		(d) Description of how sift is hold
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	t
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
a) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gift	t
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
	Transferee's name, address,	and ZIP + 4 	Relationship of transferor to transferee
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
i) No.			
a) No. from Part I	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee (d) Description of how gift is held
a) No. From Part I			
a) No. From Part I			
a) No. From Part I			
a) No. From Part I			(d) Description of how gift is held
i) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
a) No. From Part I		(c) Use of gift	(d) Description of how gift is held
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
a) No. irom Part I 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

SCHEDULE G	Suppleme	ntal Informatio	on Regarding	Fun	drais	ing or Gaming	Activit	ies 📙	OMB No. 1545-0047
(Form 990 or 990-EZ) (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.								2017	
Department of the Treasury Internal Revenue Service	c	► Att	ed more than \$1 ach to Form 990 s.gov/Form990	or Fo	rm 99	0-EZ.			Open to Public Inspection
Name of the organization		HIGAN BIG						mployerid 8-2063	entification number
Part I Fundrais						n Form 990, Part IV,			
required to	complete this par	t.							
 Indicate whether th a X Mail solicitat b Internet and c Phone solici d In-person so 	tions email solicitations tations		e X Solicitat	tion of tion of	non-g gover	overnment grants nment grants			
2 a Did the organization	on have a written o					fficers, directors, tru undraising services?		r Ve	s 🗌 No
b If "Yes," list the 10 compensated at le	highest paid indiv	viduals or entities (f				-		Iraiser is to	be
(i) Name and addres or entity (fund		(ii) Ac	tivity	(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	to (or re fun	nount paid etained by) draiser i in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No	_			
Total 3 List all states in whi or licensing.		n is registered or li			b ution:	s or has been notified	d it is ex	empt from	registration
LHA For Paperwork R	eduction Act Not	ice, see the Instru	ctions for Form	990 or	990-	EZ.	Schedul	e G (Form	990 or 990-EZ) 2017

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 Schedule G (Form 990 or 990-EZ) 2017 MID
 MICHIGAN
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 38-2061743
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 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			BOWL FOR		NONE	(add col. (a) through
			KIDS SAKE (event type)	ART AUCTION (event type)	(total number)	col. (c))
nue				(event type)	(total humber)	
Revenue	1	Gross receipts	12,565.	10,083.		22,648.
ш	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	12,565.	10,083.		22,648.
	4	Cash prizes				
	5	Noncash prizes				
penses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8 9	Entertainment Other direct expenses		12,305.		16,825.
		Direct expense summary. Add lines 4 through			•	16,825.
		Net income summary. Subtract line 10 from	ine 3, column (d)			5,823.
Pa	irt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Reve						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		►	
						<u>.</u>
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a No," explain:				Yes No
, N						
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
7320	82 09	9-13-17			Schedule G (Fo	rm 990 or 990-EZ) 2017
	_ 50					
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Sch	edule G (Form 990 or 990-EZ) 2017 MID MICHIGAN BIG BROTHERS BIG SISTERS 38-2	2061	743	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└── No
	Indicate the percentage of gaming activity conducted in:		ı	
	The organization's facility			%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party \blacktriangleright \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation <a> \$			
	Description of services provided			
	Director/officer			
17	Mandatory distributions:			
	I is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9,	9b, 10)b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
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1320	83 09-13-17 Schedule G (Forr 19	1 990 (N 990	-2017
1 - 4	220 744021 COURTE O 2017 A2020 MTD MICHIGAN DIG DOCUMENT		~ ^ ^ !	

Schedule G (Form 990 or 990-EZ) MID MID <thm< th=""><th>MICHIGAN</th><th>BIG</th><th>BROTHERS</th><th>BIG</th><th>SISTERS</th><th>38-2061743 _F</th><th>Page 4</th></thm<>	MICHIGAN	BIG	BROTHERS	BIG	SISTERS	38-20617 4 3 _F	Page 4
	continuea)						
						Schedule G (Form 990 or 9	90-EZ)
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SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury	Supplemental Information to Complete to provide information for response Form 990 or 990-EZ or to provide any ► Attach to Form 990 of the Attach to	nses to specific questions / additional information. or 990-EZ.		OMB No. 1545-0047
Internal Revenue Service Name of the organization	► Go to www.irs.gov/Form990 for t MID MICHIGAN BIG BROTHERS			Inspection r identification number 2061743
	PART I, LINE 8, OTHER REVENU		50-	2001745
DESCRIPTION		Ľ.		AMOUNT :
INTEREST				52
				J 2 1
FORM 990-EZ,	PART I, LINE 16, OTHER EXPEN	SES:		
DESCRIPTION	OF OTHER EXPENSES:			AMOUNT:
OFFICE SUPPL	IES			2,192
INSURANCE				4,992
DUES AND SUB	SCRIPTIONS			5,274
TRAVEL				1,406
DEPRECIATION				1,455
PUBLICITY				639
PROGRAM SUPP	JIES			492
CASEWORKER				1,056
EQUIPMENT				98
CONFERENCES	AND MEETINGS			2,553
COMPUTER & S	DFTWARE			10,956
PROGRAM EXPE	ISE			7,596
TOTAL TO FOR	1 990-EZ, LINE 16			38,709
FORM 990-EZ,	PART I, LINE 20, CHANGES IN	NET ASSETS:		
CHANGES IN N	T ASSETS OR FUND BALANCES:			AMOUNT :
PRIOR PERIOD	ADJUSTMENT			7,328
FORM 990-EZ,	PART II, LINE 24, OTHER ASSE	TS:		
DESCRIPTION			OF YEAR	END OF YEAI
	duction Act Notice, see the Instructions for Form 990			m 990 or 990-EZ) (2017

Schedule O (Form 990 or 990-EZ) (2017)		Page 2
Name of the organization MID MICHIGAN BIG BROTHERS BIG SISTERS	Employer ide 38-206	entification number 51743
ACCOUNTS RECEIVABLE	0.	5,415.
OTHER DEPRECIABLE ASSETS	333.	133.
TOTAL TO FORM 990-EZ, LINE 24	333.	5,548.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:		

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	0.	699.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO MAKE A POSITIVE DIFFERENCE IN THE LIVES OF AT RISK CHILDREN THROUGH PROFESSIONALLY

SUPPORTED ONE-TO-ONE RELATIONSHIPS WITH MENTORS.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

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Schedule O (Form 990 or 990-EZ) (2017)

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