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TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

September 30, 2023

Prepared for	Communities IN Schoools of Northwest Michigan, Inc. 205 Grove Street Mancelona, MI 49659
Prepared by	Dan Smith & Company, PC 114 N. Court Ave. Gaylord, MI 49735
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

THIS IS NOT A FILEABLE COPY

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning OCT 1 , 2022, and ending SEP 30 2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Form 8879-TF

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

Go to www.irs.gov/Form8879TE for the latest information. COMMUNITIES IN SCHOOOLS OF

NORTHWEST MICHIGAN INC. 27-0726563

EIN or SSN

AMY BURK Name and title of officer or person subject to tax EXECUTIVE DIRECTOR

Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and
Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a
or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more
than one line in Part I.

whiche	ver is applicable, blank (do not e		return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b . But, if you entered -0- on the return, then enter -0- on the applicable line below		
than or	ne line in Part I.				
1a	Form 990 check here	Х ь	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1018998.
2 a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here		Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here		Total tax (Form 4720, Part III, line 1)		
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	II Declaration and S	ignature	e Authorization of Officer or Person Subject to Tax		
Under	penalties of perjury, I declare that	at 🗶 Ian	m an officer of the above entity or 🔲 I am a person subject to tax with resp	pect to (r	name
of entity	y)		, (EIN) and that I have	examine	ed a copy of the
comple interme acknow of any rentry to financia later that paymen	te. I further declare that the and diate service provider, transmitt viedgement of receipt or reason refund. If applicable, I authorize to the financial institution account institution action to debit the entry to an 2 business days prior to the part of taxes to receive confidential	ount in Par ter, or elec for rejection the U.S. The t indicated this accompayment (so al information	alles and statements, and, to the best of my knowledge and belief, they are treat I above is the amount shown on the copy of the electronic return. I consentronic return originator (ERO) to send the return to the IRS and to receive from of the transmission, (b) the reason for any delay in processing the return of the transmission, (b) the reason for any delay in processing the return of the transmission, (b) the reason for any delay in processing the return of the transmission funds with a line tax preparation software for payment of the federal taxes owed on the line. To revoke a payment, I must contact the U.S. Treasury Financial Agent a settlement) date. I also authorize the financial institutions involved in the proconnecessary to answer inquiries and resolve issues related to the payment. The processing the financial institution is related to the payment.	t to allow m the IRS or refund, ndrawal (is return, at 1-888-3 cessing o I have se	v my S (a) an, and (c) the date direct debit) and the 353-4537 no of the electronic elected a

PIN:	check	one	hox	only

X I authorize	DAN	SMITH	&	COMPANY PO	C	to enter my PIN	26563
							Faten Con annual con

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

🛘 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

**** THIS IS NOT A FILEABLE COPY Signature of officer or person subject to tax

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

38291631849

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

12/15/23 Date

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Form **990**

Use Only

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

Dep	artment o	of the Treasury nue Service		ecurity numbers on this form a Form990 for instructions and	-	•	Open to Public Inspection
						EP 30, 2023	•
		_	f organization	<u> </u>		D Employer identifi	
ָ	Check if applicable	COMM	UNITIES IN SCHOOO	LS OF		Employer racinan	
Г	Addre		HWEST MICHIGAN, II				
F	Name chang		usiness as			27-07265	63
F	Initial return		and street (or P.O. box if mail is not d	elivered to street address)	Room/suite	E Telephone number	
F	Final	205	GROVE STREET	onvered to street address;	Tiooni, suite	231-356-	
	—lreturn termir ated	í-	own, state or province, country, and	d 7IP or foreign postal code		G Gross receipts \$	1018998.
Г	Amen return		ELONA, MI 49659	a zii or loreign postar code		H(a) Is this a group r	
F	Application		nd address of principal officer:AM	Y BURK		for subordinates	
	pendi		ROVE STREET, MANC			H(b) Are all subordinates i	—
$\overline{}$	Tax-ex	empt status:) (insert no.) 4947(a)(1)			list. See instructions
	Websi		CISNWMI.ORG	, (meerines) is in (a)(1)	0, 02,	H(c) Group exemption	
				Association Other	1 Year		M State of legal domicile; MI
	art I	Summary			L 1001	or formation, _ c c c [VI Otato or logar dominono, ===
	T		e the organization's mission or mo	st significant activities: COMM	UNITIE	S IN SCHOOL	(CIS) OF
Activities & Governance	'	NORTHWE	ST MICHIGAN COORD	INATES HUMAN SER	VICES	AND DELIVER	S THEM TO
'n	2	Check this bo		ontinued its operations or dispo			
Ş.	3		ting members of the governing bod			3	7
Ğ	4		lependent voting members of the g				7
တ္	5		of individuals employed in calendar				66
ığ.	6		of volunteers (estimate if necessary				0
ŧ	7 a	Total unrelate	d business revenue from Part VIII, o	column (C), line 12			0.
⋖	b		business taxable income from Forr				0.
						Prior Year	Current Year
Ф	8	Contributions	and grants (Part VIII, line 1h)			1535284.	832806.
Revenue	9		ce revenue (Part VIII, line 2g)			216344.	171364.
ě	10		come (Part VIII, column (A), lines 3,			1337.	14828.
Œ			e (Part VIII, column (A), lines 5, 6d, 8			0.	0.
	1		- add lines 8 through 11 (must equa			1752965.	1018998.
	13	Grants and si	milar amounts paid (Part IX, column	(A), lines 1-3)		0.	0.
	14	Benefits paid	to or for members (Part IX, column	(A), line 4)		0.	0.
Ş	15	Salaries, othe	r compensation, employee benefits	(Part IX, column (A), lines 5-10)		837764.	840401.
nse	16a	Professional f	r compensation, employee benefits undraising fees (Part IX, column (A) ing expenses (Part IX, column (D), li	, line 11e)		0.	0.
Expenses	b	Total fundrais	ing expenses (Part IX, column (D), li	ne 25) 6 4	46.		
Ω̈́	17	Other expens	es (Part IX, column (A), lines 11a-11	d, 11f-24e)		164865.	172475.
	18	Total expense	s. Add lines 13-17 (must equal Parl	IX, column (A), line 25)		1002629.	1012876.
		Revenue less	expenses. Subtract line 18 from lin	e 12		750336.	6122.
Net Assets or Fund Balances					Ве	ginning of Current Year	End of Year
sets	20	Total assets (I	Part X, line 16)			1294842.	1329261.
t As	21	Total liabilities	(Part X, line 26)			12537.	40834.
			fund balances. Subtract line 21 fro	m line 20		1282305.	1288427.
	art II	Signature					
			I declare that I have examined this retur			•	y knowledge and belief, it is
true	, correc	ct, and complete	. Declaration of preparer (other than offi	cer) is based on all information of w	hich preparer	has any knowledge.	
Sig	ın	Signature of of				Date	
He	re	AMY BUR		CTOR			
		Type or print n	ame and title			\	II DTIN
		Print/Type pre	parer's name	Preparer's signature		Date Check	X PTIN
Pai					1	2/15/23 if self-employ	P01286149
Pre	parer	Firm's name	DAN SMITH & COMPA	ANY, PC		Firm's EIN 4	7-5207068

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

GAYLORD, MI 49735

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address 114 N. COURT AVE.

Form **990** (2022)

X Yes No

Phone no. 989-732-1441

COMMUNITIES IN SCHOOOLS OF NORTHWEST MICHIGAN, INC.

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: COMMUNITIES IN SCHOOL (CIS) OF NORTHWEST MICHIGAN COORDINATES HUMAN	
	SERVICES AND DELIVERS THEM TO AT-RISK YOUTH IN THE NORTHWEST, MI AREA	
	AND TO THEIR FAMILIES THROUGH THE SUPPORTIVE ENVIRONMENT OF THE PUBLIC	
	SCHOOLS OR NON-TRADITIONAL EDUCATION SITES. COMMUNITIES IN SCHOOLS OF	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	No
3	If "Yes," describe these changes on Schedule O.	140
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$.)
ти	COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN IMPLEMENTS THE CIS MODEL	
	BY POSITIONING A DEDICATED STAFF MEMBER - A SITE COORDINATOR - INSIDE	
	PARTNER SCHOOLS TO IDENTIFY STUDENTS AT RISK OF NOT GRADUATING. THE	
	COORDINATOR ASSESSES SCHOOL AND STUDENT NEEDS AND ESTABLISHES	
	RELATIONSHIPS WITH COMMUNITY PARTNERS TO PROVIDE NEEDED RESOURCES TO	
	STUDENTS. WHETHER IT IS MENTORING, OR FULFILLING THEIR QUEST TO	
	POSTSECONDARY EDUCATION, STUDENTS CAN CONCENTRATE ON LEARNING.	
	TOTIBLEONDING EDUCATION, BIODENIE CHA CONCENTRATE ON EDITION.	
4b	(Code:) (Expenses \$	
40	(Code) (Expenses \$ including grants of \$) (Revenue \$	— ′
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	/ (LApprisod 4	— ′
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 907328.	
	Form 990 (2	2022)

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ا ۔۔
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			.
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		Α_
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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Port VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 Ia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	-112		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	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		Х
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		X
b				
	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			 ₩
40	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	40		X
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,	47		X
19	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_ <u> </u>
18	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,"	10		
19	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 (2022) NORTHWEST MICHIGAN
Part IV | Checklist of Required Schedules (continued)

	officering of frequency contained		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Γ
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? If "Yes," complete			
240	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		X
24 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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	25a		╁╌
_	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			3,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	28c		X
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			7.
00	Schedule N, Part II	32		Х
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 I, III, or IV, and	- 33		╁╌
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		X
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		1
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			L L
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable)	Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b)		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?				

3672___1

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 66			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-			37
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	-			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		v
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 2000	•	70		х
d	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d	7c		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	•	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?	-	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.		IJa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
_	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		_	000	(0000)

232005 12-13-22

Form **990** (2022)

Form 990 (2022)

27-0726563 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec				
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			110
		1		
b				
2				
_		2		Х
3				
		3		Х
4		4		Х
5		5		Х
6		6		Х
7a	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? Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was flied? Did the organization have members or stockholders? Did the organization have members or stockholders? Did the organization have members or stockholders? Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Or any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Did the organization thave with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Did the organization shaders of "Yes", provide the names and addresses on Schedule Oction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? Or "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? Did the organization have a written conflict of interest policy? "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization have a written conflict of interest policy? "No," go to line			
		7a		Х
b				
		7b		Х
8				
а		8a	Х	
b		8b	Х	
9				
		9		Х
Sec				
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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 on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13		13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a				
		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
_		16b		
Sec				
17				
18		s only) avail	able
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	d finaı	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	AMY BURK - 231-356-4385			
	205 GROVE STREET, MANCELONA, MI 49659			

Form **990** (2022)

3672___1

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organiz (A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	Position do not check more			ነ than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ess pe	rson	is bot	th an	compensation	compensation	amount of
	week	\vdash	_	1000	1	1	1	from the	from related	other
	(list any hours for	direct				l _e		organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrust	nal tru		oyee	ompe		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer			organizations
	line)	pul	lus	ij	Ke	Hig	교			
(1) NICK EDSON	2.00	١,,		, ,						
VICE- CHAIRPERSON	2.00	Х		Х				0.	0.	0
(2) TAYLOR MALPASS	2.00	۱								•
CHAIRPERSON	2.00	Х		Х		1/2	_	0.	0.	0
(3) DEB KNUDSTRUP	2.00	١.,		1.			,			•
SECRETARY	2.00	X		X				0.	0.	0
(4) CHARLIE POLZIN	2.00	1.,	М	7.						
TREASURER	2.00	Х		X				0.	0.	0
(5) TAMMY HICKMAN	2.00	1,,								
DIRECTOR	2.00	Х				_		0.	0.	0
(6) KATIE DORAN	2.00	\.,								0
DIRECTOR	2.00	X	1	_		_		0.	0.	0
(7) SARALYN BRANDELL	2.00	١,							_	0
DIRECTOR		Х				_		0.	0.	0 .
		4								
			_	_		-				
		-								
			_	_		-				
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Form 990 (2022)

Forn	1 990 (2022) NORTHWEST	MICHIC	3A1	١,	IN	IC	•			27-07	<u> 265</u>	63	Pa	ge 8
Pa	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any	(do not che box, unless officer and		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Positi (do not check mobox, unless perso officer and a direction		(D) Reportable compensation from the	(E) Reportable compensation from related organizations		Esti amo	(F) mateo ount co ther ensat	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC 1099-NEC)		fror orgar	m the nization relate	e on ed
											<u> </u>			
	Outstand .		L,		Ш	7			0.		0.			0.
di d	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	I, Section A							0.		0.			0.
2	Total number of individuals (including but no compensation from the organization										• •			0
												Y	es	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for st</i>			7					ghest compensated emp		[3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comp					-		elat	ted organization or indiv	idual for services		5		X
	etion B. Independent Contractors						4		N4	Φ400 000 of a series		L' C		
1	Complete this table for your five highest corthe organization. Report compensation for t										ensa	tion irc	orn	
	(A) Name and business	address	NC	NI	Ξ				(B) Description of s	ervices	Со	(C) mpens	sation	ı
2	Total number of independent contractors (ir \$100,000 of compensation from the organize	-	ot lii	nite	d to		se li:	stec	d above) who received m	nore than				
											F	orm 9 9	90 (2	022)

Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		Chock ii Conodale C Contains a response c	I note to uny iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt		Revenuè excluded
					function revenue	business revenue	from tax under sections 512 - 514
(0 (0							560110115 512 - 514
발티	1 a	Federated campaigns 1a					
<u> </u>	k	Membership dues1b					
An.	c	Fundraising events1c					
a jit	c	Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributions) 1e	623551.				
ioi		All other contributions, gifts, grants, and					
is t		similar amounts not included above 1f	209255.				
들힌	,	Noncash contributions included in lines 1a-1f					
S E	_	Takal Add Basada 46		832806.			
= 			Business Code	0320001			
	_	COMMUNICAL CERTIFICATION T	611710	171364.	171364.		
<u>i</u>	2 a		011/10	1/1304.	1/1304.		
le el	k	'					
n S	C	;					
ev ev	C	l					
Program Service Revenue	e	÷					
₫	f	All other program service revenue					
	ç	Total. Add lines 2a-2f		171364.			
	3	Investment income (including dividends, interes					
		other similar amounts)	I	14828.			14828.
	4	Income from investment of tax-exempt bond pr					_
	5	Royalties	t t				
	J	(i) Real	(ii) Personal				
			(ii) i ciocital				
		Gross rents					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	k	Less: cost or other basis					
a l		and sales expenses					
Revenue	c	Gain or (loss)					
Re		Net gain or (loss)					
her		Gross income from fundraising events (not					
₹	_	including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8b					
		` '					
	9 8	Gross income from gaming activities. See					
		Part IV, line 19					
		Less: direct expenses 9b					
	C	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10a					
	k	Less: cost of goods sold 10b					
	c	Net income or (loss) from sales of inventory					
			Business Code				
ης (11 a	,					
Miscellaneous Revenue	t						
ella Ve							
Se S							
Σ		All other revenue					
		• Total Add lines 11a-11d		1018998.	171364.	0.	14828.
	12	Total revenue. See instructions		TOTO330.	1/1304.	U •	14040.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 667198. 600478. 66720 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 120249. 108224. 12025. Other employee benefits 9 52954 47659. 5295. Payroll taxes 10 Fees for services (nonemployees): 11 a Management Legal 8500. 8500. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 52941 40996 5499 6446. column (A), amount, list line 11g expenses on Sch O.) 1752. 1752. Advertising and promotion 12 13199. 11879. 1320. Office expenses 13 14 Information technology Royalties 15 11028. 9925. 1103. 16 Occupancy 16003. 14403. 1600. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 2481. 2481. Depreciation, depletion, and amortization 22 9039. 4520. 4519. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 25000. 25000. INVESTMENT

Form 990 (2022)

6446.

1021

99102.

25

15963.

15548.

1021

1012876.

Check here

d MISCELLANEOUS

e All other expenses

SUPPLIES SOFTWARE LICEN

PROGRAM MATERIALS AND E

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

15963.

15548.

907328

Part X Balance Sheet

rai	t X	Balance Sneet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			602319.	1	502753
	2	Savings and temporary cash investments	633728.	2	813163		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	47631.	4	4662		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantia	contributor, or 35%			
		controlled entity or family member of any of t				5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)				6	
က္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D		12405.			
	b	Less: accumulated depreciation			11164.	10c	8683
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, lii				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			1294842.	16	1329261
	17	Accounts payable and accrued expenses			12537.	17	10834
	18	Grants payable				18	
	19	Deferred revenue				19	30000
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Comple				21	
ر ا	22	Loans and other payables to any current or fo	ormer off	icer, director,			
		trustee, key employee, creator or founder, su	bstantia	contributor, or 35%			
Liabilities		controlled entity or family member of any of t	hese per	sons		22	
5	23	Secured mortgages and notes payable to un	related tl	nird parties		23	
	24	Unsecured notes and loans payable to unrela	ated third	parties		24	
	25	Other liabilities (including federal income tax,	payable	s to related third			
		parties, and other liabilities not included on lin	nes 17-2	4). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			12537.	26	40834
,		Organizations that follow FASB ASC 958, o	check he	re X			
š		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			830746.	27	908599
ם	28	Net assets with donor restrictions			451559.	28	379828
		Organizations that do not follow FASB ASG					
[and complete lines 29 through 33.					
ر ا	29	Capital stock or trust principal, or current fun	ds			29	
וויספו	30	Paid-in or capital surplus, or land, building, or				30	
AS	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		F	1282305.	32	1288427
_	33	Total liabilities and net assets/fund balances			1294842.	33	1329261

Form **990** (2022)

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	10	189	
2	Total expenses (must equal Part IX, column (A), line 25)	2	10	128	76.
3	Revenue less expenses. Subtract line 2 from line 1	3		61	22.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12	823	05.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	12	884	27.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	d on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
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 separate	e basis,			
	consolidated basis, or both:				
	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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Open to Public Inspection

COMMUNITIES IN SCHOOOLS OF Employer identification number Name of the organization NORTHWEST MICHIGAN, 27-0726563 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).) 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 X 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 on 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. 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 ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

NORTHWEST MICHIGAN INC

	(Form 990) 2022		MICHIGAN,		21-0120303	Page
Part II	Support Schedule 1	or Organization	s Described in	Sections 1	70(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	
	(Complete only if you che	cked the box on line	5, 7, or 8 of Part I or	r if the organiz	ation failed to qualify under Part III. If the organiz	ation
	fails to qualify under the t	ests listed below, ple	ase complete Part I	II.)		

Jec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
_	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop						<u></u>
	tion C. Computation of Publ						
	Public support percentage for 2022 (I					14	%
	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual						
	10% -facts-and-circumstances tes						
	and if the organization meets the fact				•	VI how the organiz	zation
	meets the facts-and-circumstances to	~		• • •	•		
	10% -facts-and-circumstances tes						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circle						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a		(Form 990) 2022

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.)

0.	qualify under the tests listed b	below, please comp	nete Fart II.)				
	ction A. Public Support	, , , , , , , , , , , , , , , , , , , 					
	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	995344.	543417.	854207.	1535284.	832806.	4761058.
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	121658.	211503.	202613.	216344.	171364.	923482.
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	1117002.	754920.	1056820.	1751628.	1004170.	5684540.
7 <i>a</i>	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.)						5684540.
	ction B. Total Support	, ,					
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	1117002.	754920.	1056820.	1751628.	1004170.	5684540.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				1337.	14828.	16165.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses		•				
	acquired after June 30, 1975				4225	1.1000	16165
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on				1337.	14828.	16165.
12							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1117000	754020	1056020	1752065	1010000	570070F
13	or loss from the sale of capital assets (Explain in Part VI.)	1117002.	754920.	1056820.	1752965.	1018998.	5700705.
13	or loss from the sale of capital assets (Explain in Part VI.)						
13 14	or loss from the sale of capital assets (Explain in Part VI.)	ne organization's fir	rst, second, third,				
13 14 Se (or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Publication.	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organizat	on,
13 14 Se 0	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public support percentage for 2022 (ne organization's fir	rst, second, third, rcentage ivided by line 13,	column (f))	year as a section 5	15 15	99.72 %
13 14 Sec 15 16	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public support percentage for 2022 (Public support percentage from 2021)	ne organization's fine Support Per line 8, column (f), d	rst, second, third, rcentage ivided by line 13, III, line 15	fourth, or fifth tax	year as a section 5	601(c)(3) organizat	on,
13 14 Sec 15 16 Sec	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public support percentage for 2022 (Public support percentage from 2021 ction D. Computation of Invection D. Computation of Invection D. Computation of Invection D.	lic Support Per line 8, column (f), d 1 Schedule A, Part stment Incom	rcentage ivided by line 13, III, line 15 e Percentage	column (f))	year as a section 5	15 16	99.72 % 99.98 %
13 14 Sec 15 16 Sec 17	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here cotion C. Computation of Public support percentage for 2022 (Public support percentage from 2021 cotion D. Computation of Investment income percentage for 2021 (Public support percentage from 2021 cotion D. Computation of Investment income percentage for 2021 (Public support percentage for 2021 (Public support percentage from 2021 (Public support percentage for 2021 (Public support	lic Support Pelline 8, column (f), dans the street Income Street Income 1022 (line 10c, column	rcentage ivided by line 13, III, line 15 Percentage in (f), divided by line	column (f)) ne 13, column (f))	year as a section 5	15 16 17	99.72 % 99.98 %
13 14 Sec 15 16 Sec 17 18	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here cotion C. Computation of Public support percentage for 2022 (Public support percentage from 2021 cotion D. Computation of Investment income percentage from 2021 (Investment income percentage from 2021)	lic Support Pel line 8, column (f), d 1 Schedule A, Part stment Income 222 (line 10c, colum 2021 Schedule A, I	rcentage ivided by line 13, III, line 15 Percentage in (f), divided by li Part III, line 17	column (f)) ne 13, column (f))	year as a section 5	15 16 17 18	99.72 % 99.98 % .28 % .02 %
13 14 Sec 15 16 Sec 17 18	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public support percentage for 2022 (Public support percentage from 2021 ction D. Computation of Investment income percentage from 2021 investment income percentage from a 33 1/3% support tests - 2022. If the	lic Support Per line 8, column (f), d 1 Schedule A, Part stment Income 2022 (line 10c, colum 2021 Schedule A, le e organization did n	rcentage ivided by line 13, III, line 15 e Percentage in (f), divided by li Part III, line 17 ot check the box	column (f)) ne 13, column (f)) on line 14, and line	year as a section 5	15 16 17 18 3 1/3%, and line 1	99.72 % 99.98 % .28 % .02 % 7 is not
13 14 Sec 15 16 Sec 17 18 19a	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here cotion C. Computation of Public support percentage for 2022 (Public support percentage from 2021 cotion D. Computation of Investment income percentage from 2021 (Investment income percentage from 2021)	lic Support Per line 8, column (f), d 1 Schedule A, Part stment Income 202 (line 10c, colum 2021 Schedule A, l e organization did n and stop here. The	rcentage ivided by line 13, III, line 15 e Percentage on (f), divided by li Part III, line 17 ot check the box organization quali	column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s	year as a section 5	15 16 17 18 3 1/3%, and line 1 tion	99.72 % 99.98 % .28 % .02 % 7 is not
13 14 Sec 15 16 Sec 17 18 19a	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here contion C. Computation of Public support percentage for 2022 (Public support percentage from 2021 contion D. Computation of Investment income percentage from 2031 (Investment income percentage from 2031) as 1/3% support tests - 2022. If the more than 33 1/3%, check this box as	ic Support Pelline 8, column (f), dans 1 Schedule A, Part Stment Income 222 (line 10c, colum 2021 Schedule A, le organization did nandstop here. The eorganization did nandstop did nandsto	rcentage ivided by line 13, III, line 15 Percentage in (f), divided by lipert III, line 17 ot check the box organization quality	column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s	year as a section 5	15 16 17 18 3 1/3%, and line 1 tion re than 33 1/3%,	99.72 % 99.98 % .28 % .02 % 7 is not

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Schedule A (Form 990) 2022

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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
	1		
	2		
	3a		
	26		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
ule	A (Forr	n 990	2022

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Pa	rt IV Supporting Organizations (continued)			
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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,			
<u>Sac</u>	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations	2		
360	Tion 6. Type if Supporting Organizations		Vaa	N ₂
4	Mars a majority of the expeniention's divectors of trustoes during the toy year also a majority of the divectors		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	etion D. All Type III Supporting Organizations			
	Alon 217th Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	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 on line 2, above, 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 governmental entity (see in	nstructio	ns).	
2	Activities Test. Answer lines 2a and 2b 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	$oxed{oxed}$	
b	Did the activities described on line 2a, above, 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.	2 b		
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b | 232025 12-09-22 | Schedule A (Form 990) 2022

Part V	Type in Non-Functionally integrated 309(a)(3) Support	ilig Organi	izations	
1	oxedge Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 (explain in	Part VI). See instructio
	All other Type III non-functionally integrated supporting organizations mu	ist complete	Sections A through E.	
Section A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	short-term capital gain	1		
2 Reco	overies of prior-year distributions	2		
3 Othe	er gross income (see instructions)	3		
4 Add	lines 1 through 3.	4		
5 Dep	reciation and depletion	5		
6 Port	ion of operating expenses paid or incurred for production or			
colle	ection of gross income or for management, conservation, or			
mair	ntenance of property held for production of income (see instructions)	6		
7 Othe	er expenses (see instructions)	7		
8 Adju	usted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggi	regate fair market value of all non-exempt-use assets (see			
instr	ructions for short tax year or assets held for part of year):			
a Aver	rage monthly value of securities	1a		
b Aver	rage monthly cash balances	1b		
c Fair	market value of other non-exempt-use assets	1c		
d Tota	al (add lines 1a, 1b, and 1c)	1d		
e Disc	count claimed for blockage or other factors			
(exp	lain in detail in Part VI):			
2 Acqu	uisition indebtedness applicable to non-exempt-use assets	2		
3 Sub	tract line 2 from line 1d.	3		
4 Casl	h deemed held for exempt use. Enter 0.015 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 Mult	tiply line 5 by 0.035.	6		
7 Rec	overies of prior-year distributions	7		
8 Mini	imum Asset Amount (add line 7 to line 6)	8		
ection C	- Distributable Amount			Current Year
1 Adju	sted net income for prior year (from Section A, line 8, column A)	1		
2 Ente	er 0.85 of line 1.	2		
3 Mini	mum asset amount for prior year (from Section B, line 8, column A)	3		
4 Ente	er greater of line 2 or line 3.	4		
5 Inco	me tax imposed in prior year	5		
6 Dist	ributable Amount. Subtract line 5 from line 4, unless subject to			
eme	rgency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting ord	anization (see

Schedule A (Form 990) 2022

instructions).

Par	t V 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	1	
2	Amounts paid to perform activity that directly furthers exempt	• • •		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization		
4	Amounts paid to acquire exempt-use assets	11 5	4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6		
7	Total annual distributions. Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.	9	8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
<u></u>		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			

Schedule A (Form 990) 2022

d Excess from 2021e Excess from 2022

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 B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

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

2022

2022

OMB No. 1545-0047

Name of the organization

COMMUNITIES IN SCHOOOLS OF

NORTHWEST MICHIGAN, INC.

Employer identification number
27-0726563

Filers of:	Section:								
Form 990 or 990	D-EZ X 501(c)(3) (enter number) organization								
	4947(a)(1) nonexempt charitable trust not treated as a private foundation								
	527 political organization								
Form 990-PF	501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
Check if your or	ganization is covered by the General Rule or a Special Rule .								
Note: Only a sec	ction 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									
section contrib	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 as 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one outor, 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; orm 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								
contrib	outor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific,								
	, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering n column (b) instead of the contributor name and address), II, and III.								
year, co is chec purpos	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ontributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box sked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., see. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively as, charitable, etc., contributions totaling \$5,000 or more during the year\$								
answer "No" on	panization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 neet the filing requirements of Schedule B (Form 990).								

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2022)

Name of organization

COMMUNITIES IN SCHOOOLS OF

NORTHWEST MICHIGAN, INC.

Employer identification number

27-0726563

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHIGAN DEPT OF EDUCATION 608 W ALLEGAN LANSING, MI 48933	\$ 623551.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NATIONAL CIS 2345 CRYSTAL DR SUITE 700 ARLINGTON, VA 22202	s122268.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CIS OF MICHIGAN 721 NORTH CAPITOL AVE LANSING, MI 48906	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

COMMUNITIES IN SCHOOOLS OF

NORTHWEST MICHIGAN, INC.

Employer identification number

27-0726563

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- =			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- =		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

Schedule B (Form 990) (2022) Name of organization **Employer identification number** COMMUNITIES IN SCHOOOLS OF NORTHWEST MICHIGAN, INC. 27-0726563 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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.

OMB No. 1545-0047 Inspection

Name of the organization

COMMUNITIES IN SCHOOOLS OF NORTHWEST MICHIGAN, INC.

Employer identification number 27-0726563

Schedule D (Form 990) 2022

Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		milar Funds or A	ccounts. Complete if the
	organization answered Tes Officialities, in	(a) Donor advised	funds (I) 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		l in donor advised fun	ds
	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any	other purpose confer	ring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes"	on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a histo	rically important land area
	Protection of natural habitat		Preservation of a certif	ied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribut	ion in the form of a co	
	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 str			2c
d	Number of conservation easements included in (c) acquired			
_	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or te	rminated by the organ	ization during the tax
	year			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			Yes No
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,		onforcing concernation	
6	Stair and volunteer flours devoted to monitoring, inspecting,	, rialiuling of violations, and	emorcing conservant	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enfo	rcing conservation ea	sements during the year
-	,g,g,g,	amig or moranome, ama eme	roing containent ca	comonic daming and year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements	of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footi	note to the organization's f	nancial statements th	at describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections o	•	sures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its rever	ue statement and bal	ance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, o	or research in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its final			
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue :	statement and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	e exhibition, education, or r	esearch in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical tre			provide
	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

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		ST MICHIGAL	-	_			72656		age 2
Pai	t III Organizations Maintaining Co	ollections of Ar	t, Historical 1	reasures,	or Other	Similar Ass	ets(contil	nued)	
3	Using the organization's acquisition, accession	n, and other record	s, check any of th	e following tha	at make sign	ificant use of i	ts		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or ex	kchange progr	am				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further	the organizat	ion's exemp	t purpose in Pa	art XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical tre	easures, or oth	er similar as	sets			_
	to be sold to raise funds rather than to be ma	intained as part of tl	he organization's	collection?		L	Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizat	ion answered	"Yes" on Fo	rm 990, Part I\	/, line 9, o	•	
	reported an amount on Form 990, Part	: X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	ons or other as	ssets not inc	luded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:						
							Amoun	t	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					?	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has bee	en provided or	Part XIII				
	rt V Endowment Funds. Complete if								
	·	(a) Current year	(b) Prior year	(c) Two yea	rs back (d)	Three years bac	k (e) Fou	r years	back
1a	Beginning of year balance			7					
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships			7					
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column	(a)) held as:	I				
а	Board designated or quasi-endowment		%	,					
b	Permanent endowment	%	_						
С	Term endowment %	_							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses		ation that are held	and administe	ered for the				
	organization by:	ŭ					[Yes	No
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations								
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on Schedule F	??			3b		
4	Describe in Part XIII the intended uses of the								
Pai	t VI Land, Buildings, and Equipme								
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a	. See Form 99	D, Part X, line	e 10.			
	Description of property	(a) Cost or ot		st or other		mulated	(d) Boo	k valu	<u> </u>
	, , , ,	basis (investm		s (other)	depre		. ,	-	
1a	Land			•					
	Buildings								
	Leasehold improvements								
	Equipment								
	Other			12405.		3722.		86	83.

Schedule D (Form 990) 2022

8683.

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

	ICHIGAN, INC.	41	-0720303 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"		11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	d of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation: Cost or end	a-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
	(b) Book value	(e) Welfied of Valuation: Cost of one	a or your market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	114. 666 1 6111 666, 1 41174, 1116 16.	(b) Book value
(1)			, ,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.
1. (a) Description of liability	. ,	, ,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)		
2. Liability for uncertain tax positions. In Part XIII, provide			that reports the
, a tan positiono. in rait Ain, provide		5. gaaaa otatoi 11011to	

232053 09-01-22

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2022

COMMUNITIES IN SCHOOOLS OF 27-0726563 Page 4 Schedule D (Form 990) 2022 NORTHWEST MICHIGAN, INC. Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1018998. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 1018998 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1012876. Total expenses and losses per audited financial statements 1 1 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 1012876. 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 1012876. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2022

SCHEDULE O (Form 990)

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 Form 990-EZ

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

Name of the organization

COMMUNITIES IN SCHOOOLS NORTHWEST MICHIGAN, INC.

Inspection **Employer identification number** 27-0726563

OMB No. 1545-0047

Open to Public

Form 990, Part I, Line 1, Description of Organization Mission: AT-RISK YOUTH IN THE NORTHWEST, MI AREA AND TO THEIR FAMILIES THROUGH THE SUPPORTIVE ENVIRONMENT OF THE PUBLIC SCHOOLS OR NON-TRADITIONAL EDUCATION SITES. COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN WILL ENDEAVOR TO ENABLE SAID YOUTH AND THEIR FAMILIES TO HAVE ACCESS TO A BROAD RANGE OF NEEDED SOCIAL AND EDUCATIONAL SERVICES BY ESTABLISHING A COORDINATED DELIVERY SYSTEM OF COMMUNITY RESOURCES WITHIN AN THE MISSION OF COMMUNITIES IN SCHOOLS OF EDUCATIONAL SETTING. NORTHWEST MICHIGAN IS TO SURROUND STUDENTS WITH COMMUNITY SUPPORT EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE. CIS PROGRAMS PROVIDE BOTH PREVENTATIVE AND INTERVENTION SERVICES INCLUDING ACADEMIC ASSISTANCE, CAREER EXPLORATION, COLLEGE FIELD TRIPS, SERVICE LEARNING, AND ENRICHMENT ACTIVITIES. THE OBJECTIVE OF COMMUNITIES IN SCHOOLS OF NORTHWEST MI IS TO REDUCE THE NUMBER OF SCHOOL DROPOUTS IN THE NORTHWEST MI. AREA.

Form 990, Part III, Line 1, Description of Organization Mission: NORTHWEST MICHIGAN WILL ENDEAVOR TO ENABLE SAID YOUTH AND THEIR FAMILIES TO HAVE ACCESS TO A BROAD RANGE OF NEEDED SOCIAL AND EDUCATIONAL SERVICES BY ESTABLISHING A COORDINATED DELIVERY SYSTEM OF COMMUNITY RESOURCES WITHIN AN EDUCATIONAL SETTING. THE MISSION OF COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN IS TO SURROUND STUDENTS WITH COMMUNITY SUPPORT EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN CIS PROGRAMS PROVIDE BOTH PREVENTATIVE AND INTERVENTION SERVICES INCLUDING ACADEMIC ASSISTANCE, CAREER EXPLORATION, COLLEGE FIELD TRIPS, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

232211 10-28-22

Employer identification number 27 – 0726563

SERVICE LEARNING, AND ENRICHMENT ACTIVITIES. THE OBJECTIVE OF

COMMUNITIES IN SCHOOLS OF NORTHWEST MI IS TO REDUCE THE NUMBER OF

SCHOOL DROPOUTS IN THE NORTHWEST, MI AREA.

Form 990, Part VI, Section B, line 11b:

THE ORGANIZATION'S EXECUTIVE DIRECTOR REVIEWS THE 990 WITH THE BOARD OF DIRECTORS PRIOR TO FILING.

Form 990, Part VI, Section B, Line 12c:

EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE OF THE

CORPORATION WITH BOARD-DELEGATED POWERS SHALL SIGN AN ANNUAL STATEMENT

WHICH AFFIRMS THAT SUCH PERSON HAS RECEIVED A COPY OF THE POLICY, AND

UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND

UNDERSTANDS THAT THE CORPORATION IS A CHARITABLE ORGANIZATION WITHIN THE

MEANING OF SECTION 501(C)(3) OF THE CODE AND THAT IN ORDER TO MAINTAIN ITS

FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH

ACCOMPLISH ONE OF MORE OF ITS TAX EXEMPT PURPOSES.

Form 990, Part VI, Section C, Line 19:

GOVERNING DOCUMENTS, ANNUAL FINANCIAL STATEMENTS, AND ANNUAL 990 ARE

AVAILABLE FOR PUBLIC INSPECTION DURING REGULAR BUSINESS HOURS BY CONTACTING

THE EXECUTIVE DIRECTOR AT THE PRIMARY BUSINESS ADDRESS AS LISTED ON PAGE 1

OF THE 990

Form 990 Page 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE & EQUIPMENT	04/01/22	SL	5.00		16	12405.				12405.	1241.		2481.	3722.
	* Total 990 Page 10 Depr						12405.				12405.	1241.		2481.	3722.

228111 04-01-22

⁽D) - Asset disposed