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Form **990** 

Department of the Treasury Internal Revenue Service

A For the 2018 calendar year, or tax year beginning

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

and ending

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

Open to Public Inspection

OMB No. 1545-0047

В	Check	if C Name of organization		D Employer identif	ication number
_	1 Add				
F	— Nar	PROJECT FOR PRIDE IN LIVING INC.		22.5	7232208
<u> </u>	cha Initi	-1	am/auita		
F	retu Fina	, ,	om/suite	E Telephone number	er - <b>4</b> 55–5100
L	retu tern	in-			21,484,546.
Г		ended MINITER DOLLE MN 55404 2020		G Gross receipts \$	
늗		lica-		H(a) Is this a group i	
L	tion pen	SAME AS C ABOVE		for subordinate <b>H(b)</b> Are all subordinates	
	Tay.e	xempt status: X 501(c)(3)	527	· ·	a list. (see instructions)
		site: NWW.PPL-INC.ORG	321	H(c) Group exemption	` ,
		of organization: X Corporation Trust Association Other	I Year o		M State of legal domicile: MN
	art I		1 = 10010	, , , , , , , , , , , , , , , , , , ,	W Date of logal dollinois, 222
-	1	Briefly describe the organization's mission or most significant activities: PPL BU	ILDS	THE HOPE,	ASSETS, AND
Governance		SELF RELIANCE OF INDIVIDUALS AND FAMILIES W			NCOME BY
r a	2	Check this box  if the organization discontinued its operations or disposed of the continued its operations.	of more t	than 25% of its net as	sets.
OVe	3	Number of voting members of the governing body (Part VI, line 1a)		3	23
		Number of independent voting members of the governing body (Part VI, line 1b)		4	23
Se	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	273
Activities &	6	Total number of volunteers (estimate if necessary)		6	1866
, Cti	7 8	Total unrelated business revenue from Part VIII, column (C), line 12			
	1	Net unrelated business taxable income from Form 990-T, line 38		7b	0.
				Prior Year	Current Year
<u> </u>	8	Contributions and grants (Part VIII, line 1h)		<u>14,509,485.</u>	14,005,112.
Revenue	9	Program service revenue (Part VIII, line 2g)		8,662,113.	7,397,589.
Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		48,503.	18,167.
L.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	-67,144.	-19,701.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		23,152,957 <b>.</b>	21,401,167.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		41,759.	17,956.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
e S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11,125,305.	12,180,601.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
X	_b	Total fundraising expenses (Part IX, column (D), line 25) > 970,545.		9,084,134.	7 071 720
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		20,251,198.	7,871,729. 20,070,286.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,901,759.	1,330,881.
	19	Revenue less expenses. Subtract line 18 from line 12			
sets or	20	Total assets (Part X, line 16)		inning of Current Year L2,636,868.	End of Year 14,310,647.
Asse	21	Total liabilities (Part X, line 16)	··	7,691,565.	8,050,647.
Vet /	22	Net assets or fund balances. Subtract line 21 from line 20	.	4,945,303.	6,260,000.
Pa	ाती।				0,200,000
Unde	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and	statemen	ts, and to the best of my	knowledge and belief, it is
		ct, and complete, Deglaration of preparer (other than officer) is based on all information of which p			• ,
		A ACAM ONLINE		TRIVIT	1
Sign	1	Signature of officer		Date	
Here	е	SCOTT CORDES, CHIEF FINANCIAL OFFICER			
		Type or print name and title		_	
		Print/Type preparer's name Preparer's signature	Da	1: -	PTIN
Paid		MARC A. KOTSONAS		_/11/19   "self-employ	
Prep	arer	Firm's name MAHONEY, ULBRICH, CHRISTIANSEN & RUS	S P.Z	A • Firm's EIN ▶	41-1647057
Use	Only	Firm's address 10 RIVER PARK PLAZA, SUITE 800			
		SAINT PAUL, MN 55107		Phone no. (6	51)227-6695
Mav	the li	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO WORK WITH LOWER-INCOME INDIVIDUALS AND FAMILIES TO ACHIEVE GREATER
	SELF-SUFFICIENCY THROUGH HOUSING, EMPLOYMENT TRAINING, EDUCATION AND
	SUPPORT SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 10,418,977. including grants of \$ 17,956.) (Revenue \$ 6,449,846.)
	HOUSING WITH SERVICES - THIS PPL PROGRAM PROVIDES MORE THAN 1,400 UNITS
	OF AFFORDABLE, MULTIFAMILY RESIDENTIAL RENTAL HOUSING FOR LOW INCOME
	INDIVIDUALS AND FAMILIES ON THEIR WAY TO SELF-SUFFICIENCY. THE PROGRAM
	INCLUDES PPL PROPERTIES AND LIMITED PARTNERSHIPS IN WHICH PPL IS A
	GENERAL PARTNER. THE PROGRAM ALSO PROVIDES FEASIBILITY ANALYSIS,
	PRE-DEVELOPMENT, DEVELOPMENT, AND CONSTRUCTION MANAGEMENT OF AFFORDABLE
	RENTAL AND FOR-SALE HOUSING, AND ASSET MANAGEMENT AND PROPERTY
	MANAGEMENT OF MULTIFAMILY RESIDENTIAL PROPERTIES. PPL ALSO MANAGES
	UNDER CONTRACT WITH ANOTHER ORGANIZATION AN ADDITIONAL 73 UNITS OF
	AFFORDABLE HOUSING. IN 2018: A) COMPLETED DOWNTOWN VIEW APARTMENTS IN MINNEAPOLIS; 47 UNITS FOR YOUTH EXPERIENCING HOMELESSNESS. B) STARTED
	MINNEAPOLIS; 47 UNITS FOR YOUTH EXPERIENCING HOMELESSNESS. B) STARTED CONSTRUCTION ON MINO OSKI AIN DAH YUNG IN PARTNERSHIP WITH AIN DAH YUNG
4b	(Code: ) (Expenses \$ 5,367,471. including grants of \$ ) (Revenue \$ 129,362.)
713	EMPLOYMENT READINESS - PPL ASSISTS IN THE ECONOMIC ADVANCEMENT OF
	INDIVIDUALS THROUGH FREE EMPLOYMENT TRAINING WORKSHOPS, CLASSES AND
	CERTIFICATE PROGRAMS. OUR INTEGRATED SERVICES FOCUS ON HELPING EACH
	INDIVIDUAL OVERCOME BARRIERS TO EMPLOYMENT AND JOB RETENTION. IN
	ADDITION, PPL ASSISTS FAMILIES WORKING WITH THE MINNESOTA FAMILY
	INVESTMENT PROGRAM (MFIP) THROUGH CONNECTIONS TO WORK. IN 2018: A) 311
	INDIVIDUALS WERE PLACED IN JOBS, AND RECEIVED 12+ MONTHS OF JOB
	RETENTION SERVICES. B) 80% OF JOB TRAINING PARTICIPANTS ARE PEOPLE OF
	COLOR, HELPING CLOSE THE EMPLOYMENT GAP. C) PPL PROVIDED 672 JOB SEEKERS WITH JOB PLACEMENT SERVICES.
	DEERENS WITH OOD FURCEMENT SERVICES.
	EDUCATION - PPL AIMS TO ASSIST PEOPLE TOWARDS SELF-SUFFICIENCY BY
4c	(Code:) (Expenses \$ 836,219 · including grants of \$) (Revenue \$ 818,381 · )
	OTHER
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 16,622,667.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
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			
	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			
	similar amounts as defined in Revenue Procedure 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	<u> </u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		ĺ	
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	1.0		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
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	<u>X</u>	
	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			77
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		., l	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	- <del>v</del>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441		v
4-	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<u> </u>
15		45	ĺ	X
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	- 1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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."			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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		X

Form 990 (2018) PROJECT FOR PRIDE IN LIVING INC.

Part IV Checklist of Required Schedules (continued)

22   X   Post the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, inclumin (Jk. ins. 21 " review, complete Schedule J. Part I and III and the organization according to the organization according to the organization according to the organization according to the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the isst day of the year, that was issued after December \$1, 2002? If "revs, "answer lines 240 through 24d and complete Schedule I, "I" No."; po is view 259.  Did the organization invest any proceeds of two-exempt bonds beyond a temporary period exception?  24b				Yes	No
23 Dit the organization answer "Yes" to Part VI, Section A, lien 3, 4, or 5 about compensation of the organization's current and former offers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, "Yes," to "Yes," the work offers, directors, trustees, the way to the enganization invest are secured and represented and complete Schedule I, "Yes," to line 25 and complete Schedule I, "Yes," to line 25 and the Organization and that an escrow account other than a refunding escrow at any time during the year to defease any tax-event bonds?  d bid the organization analysis and associated the theorem and the presentation of the enganization and the second of the second and the second of the second of the enganization and the second of the second of the enganization and the second of the second of the enganization and the enganization	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23 Did the organization answer "Yes" to Part VI, Section A, Iron 3, 4, or 5 about compensated employees? If "Yes," complete Schedule J and forms of offices, directors, tustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and the Vision of the Vision of the Vision of Vis		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
Schedule / 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the tax bit 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	23				
Schedule / 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the tax bit 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		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			ĺ
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If *No." go to line 25e		, , ,	23	X	
slast 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 28a.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization maritain an escow account other than a refunding escow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization aware that lengaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I are shown at the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified person?" If "Yes," complete Schedule L, Part II are shown at the part of the payon and the payon of these persons? If "Yes," complete Schedule L, Part II are shown at the payon of these persons? If "Yes," complete Schedule L, Part II are any of these persons? If "Yes," complete Schedule L, Part II are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of these persons? If "Yes," complete Schedule L, Part IV are any of the organization receive more than \$25,0	24a				
Schedule K. If 'Mo', go to line 25a b) Did the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 Yea, complete Schedule L, Part I 25b Is the organization avare that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 900 or 900-E27 If Yea, complete Schedule L, Part II 25b IX 25b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If Yea, complete Schedule L, Part II 26b A X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If Yea, complete Schedule L, Part IV instructions for applicable filing threadolds. Conditions, and exceptions;  27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing threadolds. Conditions, and exceptions;  27 A mentity of which a current or former officer, director, trustee, or key employee? If Yea, complete Schedule L, Part IV 2b IV and the particular of the party of the particular organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yea, complete Schedule II, Part IV 2b IV and the organization injudicals, reminate, or dissolve and ce					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25s Section 501(5), 501(6), 501(6), 401 601(6), 201 organizations. Did the organization ergage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 25s Is the organization exame that the regaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule I, Part I 25b Is the organization report any amount on Part X, line 5.6, or 22 for receivables from or payables to any oursent or former offices, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I, Part II 270 (and the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV 270 (and the organization approved to a business transaction with one of the following parties (see Schedule I, Part IV 270 (and the organization approved to a business transaction with one of the following parties (see Schedule I, Part IV 270 (and the organization receive more than 355,000 in non-cash contributions of If "Yes," complete Schedule I, Part IV 270 (and the organization receive more than 355,000 in non-cash contributions of If "Yes," complete Schedule I, Part IV 270 (and the organization receive more than 355,000 in non-cash contributions of If "Yes," complete Schedule I, Part I II 3 (and I) Did the organization related to any			24a		Х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization and 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)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule I. Part I 25a X  b is the organization awave that it engaged in an excess benefit transaction with a disqualified person on in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I. Part I 25b X  25b X  27 Did the organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, frustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I. Part II 25b X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I. Part IV 10b A tannity member of any of these persons? If "Yes," complete Schedule I. Part IV 10b A tannity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV 12b A Annity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV 12b A Annity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV 12b A X 12b Did the organization receive contributions of art, historical treasures, or other aimilar assets, or qualified conservation contributions? If "Yes," complete Schedule II. Part IV 12b A X 12b Did the organization liquidate, terminate, or dissolve	b				
any tax-exempt bonds? d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 50 (c)(3), 501c)(4), and 501c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule I, Part I  25a					
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  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?   f' 'es, 'complete Schedule L, Part I   25a   X    b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27   f' yes, 'complete Schedule L, Part II   25b   X    25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?   f' 'yes,' complete Schedule L, Part II   27   X    27c Did the organization provise a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 36% controlled entity or family member of any of these persons?   f' 'yes,' complete Schedule L, Part II   27   X   28   Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   28   X   A family member of a current or former officer, director, trustee, or key employee?   f' 'yes,' complete Schedule L, Part IV   28   X   A family member of a current or former officer, director, trustee, or key employee?   f' 'yes,' complete Schedule L, Part IV   28   X   X   A family member of a current or former officer, director, trustee, or key employee?   f' 'yes,' complete Schedule L, Part IV   28   X   X   X   X   X   X   X   X   X			24c		
25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d				
b is the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I    25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I    25c Did the organization proof any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, clinectors, fustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II    27 Did the organization provide a grant or other assistance to an officer, director, frustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III    28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A carried of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II, Part IV    29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II, Part IV    29 Did the organization receive contributions of art, historical treasures, or other similar assets? If "Yes," complete Schedule II, Part IV, III    20 Did the organization organization and an entity disregarded as separate from t					
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27; if "Yes," complete Schedule I, Part I			25a		х
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contributions? If "Yes," complete Schedule M  30		·	29		<u> </u>
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within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36			35a	<del> </del>	<u> </u>
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2 36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  10 Interest the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  10 Interest to an exempt non-charitable related organization?  X  X  X  X  Interest the number of Forms W-2G included in line 1a. Enter -0- if not applicable  C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?	b				
If "Yes," complete Schedule R, Part V, line 2  36	00		35b	l	-
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37	36				v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The image of the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  10 Yes No  11 In			36		┢┷
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The statements Regarding Other IRS Filings and Tax Compliance  The statements Regardi	37				- V
Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X		· ·	37		<del>  ^</del>
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  113  D	38			<sub>v</sub> ,	
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  113  D	Da	Note. All Form 990 filers are required to complete Schedule O	38	L <u>^</u>	<u></u>
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  113  D	Га	Check if Schedule O centains a response or note to any line in this Bort V			
ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X		Greek it Softedule O contains a response of note to any line in this Fart V		<u>г</u>	<u> </u>
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X			garage and	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X					
(gambling) winnings to prize winners?		Enter the Halling of Forms W Za moladed in the fat. Enter of inflet applicable			
	c				118
	•		·		<u> </u>

	Statements negaring other the rinings and rax compliance (continued									
•	Fortunation were the second control of the s	ı	1	l Cara	Yes	No				
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		273							
L	filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax retu	2a	<del></del>	2b	x					
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			ZD	1 2					
20	Did the second of the boundary lates of the second of the			3a	1583	x				
_	• • • • • • • • • • • • • • • • • • • •		********************	3b	+	+*				
40	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other			30	+-	1				
48	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		x				
h	If "Yes," enter the name of the foreign country:	accour	191	40		1				
L	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b				5b	<del>                                     </del>	X				
C	16 D.C. 18 D.C			5c	+	†				
6a				J-00	1	1				
Va	any contributions that were not tax deductible as charitable contributions?	-		6a	l	X				
h	If "Yes," did the organization include with every solicitation an express statement that such contribut			- Ou	<del>                                     </del>	<del> </del>				
	were not tax deductible?		-	6b						
7	Organizations that may receive deductible contributions under section 170(c).		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a	X	40000000				
b				7b	X					
c					1					
	to file Form 8282?	•		7c		x				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract	?	7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	act?		7f		Х				
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 889	99 as required?	7g	N/	A				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file	a Form 1098-C?	7h	N/	A				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	•							
	sponsoring organization have excess business holdings at any time during the year?		N/A	8	<u> </u>	L				
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a	<u> </u>					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b	<u> </u>					
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders N/A	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	1 1		12a						
	,	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		NT / 7	4.5						
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		200 A 180				
_	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ا .م. ا								
	organization is licensed to issue qualified health plans	13b								
C	Enter the amount of reserves on hand	13c		4.4		x				
14a			***************************************	14a	$\vdash$					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule to the exemptation subject to the exemptation are the section 4060 toward new manufactures of many than \$1,000,000 in remundations.		i	14b	$\vdash \vdash \vdash$					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4.		х				
	excess parachute payment(s) during the year?			15						
16	If "Yes," see instructions and file Form 4720, Schedule N.	incom	a2	46		X				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	. ii iCOITI	e:	16						
	n res, complete roini 4720, Scriedule O.									

Form 990 (2018) PROJECT FOR PRIDE IN LIVING INC. 23-7232208 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below 7b below 7b below 7b below to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	tion A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 23		with the									
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			40								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 23			N.								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
	officer, director, trustee, or key employee?											
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X								
5												
6	Did the organization have members or stockholders?	6		X								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or											
	more members of the governing body?	7a		Х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
	persons other than the governing body?	7b		х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	х									
b	Each committee with authority to act on behalf of the governing body?	8b	X									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the											
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
	THIS SOCION DI AGGODO INFORMACION GEORGE PORTICO DE TRICONICIO DE INCOMICI NOVELIGIO CONC.		Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a		X								
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	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											
	in Schedule O how this was done	12c	х									
13	Did the organization have a written whistleblower policy?	13	Х									
14	Did the organization have a written document retention and destruction policy?	14	Х									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15a	X									
b	Other officers or key employees of the organization	15b		Х								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a	х									
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		34.36°.34	5, 17								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's											
	exempt status with respect to such arrangements?	16b	Х									
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ►MN											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availah	ole								
-	for public inspection. Indicate how you made these available. Check all that apply.											
	Own website Another's website X Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial									
	statements available to the public during the tax year.		41									
20	State the name, address, and telephone number of the person who possesses the organization's books and records											
	THE ORGANIZATION - 612-455-5100											
	1035 FAST FRANKIIN AVENUE MINNEADOLIS MM 55404-2920		<del></del>									

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

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

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

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

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

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

(A)	(B)	I	11120		C)	прсі	isatt	(D)	(E)	(F)
Name and Title	Average	(dc	Position (do not check more than				one	Reportable	Reportable	Estimated
	hours per	box, u office		ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week (list any			Ī	Γ	Π	Ť	from the	from related organizations	other compensation
	hours for	direc				<sub>B</sub>		organization	(W-2/1099-MISC)	from the
	related	tee oi	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal to		oloyee	comp				and related
	below line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	<b>Former</b>			organizations
(1) JOHN RASMUSSEN	1.00	=	┝ <u></u>	l °	¥	Ta	Œ			
BOARD CHAIR		x		х				0.	0.	0.
(2) DAMU MCCOY	1.00									
BOARD VICE CHAIR		x		х				0.	0.	0.
(3) BRUCE KOEHN	1.00									
SECRETARY		X		Х				0.	0.	0.
(4) LEIGH NIEBUHR	1.00									
TREASURER		X		Х				0.	0.	0.
(5) HASSAN ASGHAR	1.00									
BOARD	<u> </u>	X						0.	0.	<u> </u>
(6) TANYA BELL	1.00									
BOARD		X						0.	0.	0.
(7) ELLIS F. BULLOCK, JR.	1.00							_	_	
BOARD		Х						0.	0.	0.
(8) JASON K. DAVIS	1.00									
BOARD	4 00	X						0.	0.	0.
(9) JAN DICK	1.00								_	•
BOARD	1 00	X		_		_	-	0.	0.	0.
(10) EMILY E. DUKE	1.00	٠,								•
BOARD	1 00	X			_			0.	0.	0.
(11) BRIAN JERMELAND	1.00	7.7		- 1				0.	_	0
BOARD (12) JESSI KINGSTON	1 00	X		$\dashv$			_	U •	0.	0.
BOARD	1.00	x		Ì	l			0.	0.	0.
(13) RYAN LONG	1.00	_			$\dashv$			<b>U</b> •	U•	<u> </u>
BOARD	1.00	x					- 1	0.	0.	0.
(14) BILL MCKINNEY	1.00		$\dashv$							<u> </u>
BOARD	1.00	x						0.	0.	0.
(15) WILLIAM (BILL) H. MUENZBERG	1.00			7	$\neg$		T			
BOARD		х		ļ				0.	0.	0.
(16) SUE PERKINS	1.00					寸	$\dashv$			<u> </u>
BOARD		x	l					0.	0.	0.
(17) JAMES (JIM) S. PORTER	1.00					T	$\neg$			
BOARD		x				J		0.	0.	0.
										000 (0040)

Form **990** (2018)

FO(M) 990 (2018) FROUECT 1									25-1252	ZUU Fage U
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)			(0	<b>2)</b>			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) KAREN HANSON RIEBEL	1.00									
BOARD		X			<u> </u>			0.	0.	0.
(19) NASIBU SAREVA BOARD	1.00	x						0.	0.	0.
(20) COURTNEY SCHROEDER	1.00			Г		П				
BOARD		x						0.	0.	0.
(21) GEORGE STONE	1.00						Π			
BOARD		X						0.	0.	0.
(22) CHRISTINE SZAJ BOARD	1.00	X						0.	0.	0.
(23) DENA VANDEVOORT	1.00	1	<del>                                     </del>	╁	$\vdash$	╁	╁		<u> </u>	
BOARD	1.00	X						0.	0.	0.
(24) KRISTINE WIDMER	1.00									
BOARD		X						0.	0.	0.
(25) SHAY WYLEY	1.00									
BOARD		X			_			0.	0.	0.
(26) MAI LIA XIONG	1.00									
BOARD		X	<u> </u>		<u> </u>		<u> </u>	0.	0.	0.
1b Sub-total			· · • • · · ·				▶	0.	0.	0.
c Total from continuation sheets to Part V							ightharpoons	801,388.	0.	55,520.
d Total (add lines 1b and 1c)							<b>&gt;</b>	801,388.	0.	55,520.
2 Total number of individuals (including but r	not limited to th	ose	liste	ed al	oove	e) wh	o re	eceived more than \$100	,000 of reportable	-

compensation from the organization

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

#### Section B. Independent Contractors

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

Compensation Name and business address Description of services FLUID INTERIORS, 100 NORTH 6TH STREET OFFICE FURNITURE 436,371. SUITE 100A, MINNEAPOLIS, MN 55403 MYTECH PARTNERS, INC. 300 2ND STREET NW, NEW BRIGHTON, MN 55112 IT SERVICES 344,115. DAMBERG SCOTT GERZINA WAGNER ARCHITECTS, IN PRE-DEVELOPMENT 2 WEST FIRST STREET SUITE 201, DULUTH, MN 5 ARCHITECTURAL FEES 243,371. DC TECH AV, LLC AUDIO VISUAL 12310 SUNSET TRAIL, MINNEAPOLIS, MN 55441 176,759. UPGRADES AUTOMOBILE, GENERAL ASSOCIATED BENEFITS AND RISK 135,539. 600 CLEARWATER DRIVE, MINNETONKA, MN 55343 LIABILITY, AND UMBRE Total number of independent contractors (including but not limited to those listed above) who received more than

Part VII Section A. Officers, Directors,	rustees. Kev E	mple	ove	es. a	ind I	Hiat	est	Compensated Employ	23-123	2200
(A)	(B)	T	-,	. <u>., e</u> (	(C)	91	.031	(D)	(E)	(F)
Name and title	Average	-			, sitior	n		Reportable	Reportable	Estimated
	hours	6	hec		that		olv)	compensation	compensation	amount of
	per	-	1	T	T	T	Τ,	from	from related	other
	week	1				9		the	organizations	compensatio
	(list any	cto			1	oldu		organization	(W-2/1099-MISC)	from the
	hours for	r gir				le pa		(W-2/1099-MISC)	ĺ	organization
	related	ige	ustee	İ		ensal				and related
	organizations	į	nal tr		loyee	E G				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			·
(27) TOM ZIRBS	1.00	⇈	-	Ť	<del>                                     </del>	F	-			
BOARD	·····	X			ĺ			0.	0.	0
(28) PAUL WILLIAMS	40.00	<del> </del>	_	<del>                                     </del>			<del>                                     </del>		<del></del>	
CEO-EXECUTIVE DIRECTOR	2.00	1	l	х		Ì		234,215.	0.	14,288
(29) BARBARA MCCORMICK	40.00						<u> </u>			21,200
VICE PRESIDENT	5.00		Ì	х				124,951.	0.	16,933
(30) JOANNE KOSCIOLEK	40.00	$\Box$		<u> </u>					<b>V V</b>	
VICE PRESIDENT				$ \mathbf{x} $				140,174.	0.	8,281
(31) SCOTT CORDES	40.00									
CHIEF FINANCIAL OFFICER	2.00			X				169,740.	0.	10,869
(32) MAY XIONG	40.00									
VICE PRESIDENT						X	Ш	132,308.	0.	5,149
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100000000000000000000000000000000000000		$\top$		1	$\top$	1				
							+			
otal to Part VII, Section A, line 1c								801,388.		55,520

23-7232208 Page 9 PROJECT FOR PRIDE IN LIVING INC. Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 523,800. Grants 1 a Federated campaigns 1a Membership dues 346,339. c Fundraising events 1c d Related organizations 1d 8,102,288 e Government grants (contributions) f All other contributions, gifts, grants, and 5,032,685. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 14,005,112. h Total. Add lines 1a-1f . Business Code 5,506,678, 5,506,678, 531310 PROPERTY AND ASSET MANAGEMENT FEE Service 1,246,026 531310 1,246,026. DEVELOPER FEES 900099 455,951, 455,951. PROGRAM FEES 900099 153,885. 153,885. OTHER INCOME 33,409. 33,409. SALES 448000 1,640. 1,640. 531110 All other program service revenue 7,397,589. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 18,167, 18,167. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties ..... 5 (i) Real 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss). 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 346,339. of contributions reported on line 1c). See 63,678. Part IV, line 18 a 83,379. b Less: direct expenses -19,701. -19,701 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a

21,401,167.

7,397,589.

0.

-1,534.

d All other revenue

Total revenue. See instructions

e Total. Add lines 11a-11d .....

# Form 990 (2018) PROJECT FOR PRIDE IN LIVING INC. Part IX | Statement of Functional Expenses

	tion 501/5/2) and 501/5/4) arraning tions must be				
Sec	tion 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	[
	Check if Schedule O contains a respon	se or note to any line in		(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	17,956.	17,956.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16			4	Annual Control
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	066 724	201 005	074 140	001 001
	trustees, and key employees	866,734.	391,295.	274,148.	201,291
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0 001 120	7 022 600	064 503	202 056
7	Other salaries and wages	9,091,139.	7,833,600.	864,583.	392,956
8	Pension plan accruals and contributions (include	160 407	140 000	15 200	7 000
_	section 401(k) and 403(b) employer contributions)	162,407.		15,296.	7,083
9	Other employee benefits	1,372,267.		154,629.	72,470
10	Payroll taxes	688,054.	562,153.	90,376.	35,525
11	Fees for services (non-employees):				
а	Management	10 201	10 252	2 000	
b	Legal	12,381. 61,334.	10,352.	2,029. 61,334.	
	Accounting	01,334.		01,334.	
a	Lobbying Co. Both V. Fr. 47				
е.	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	***************************************			
g	Other. (If line 11g amount exceeds 10% of line 25,	072 126	E01 027	222 512	140 576
	column (A) amount, list line 11g expenses on Sch 0.)	873,126.	501,037.	223,513.	148,576.
12	Advertising and promotion	59,861. 704,804.	18,861.		37,608.
13	Office expenses	184,765.	511,521.	157,838.	35,445.
14	Information technology	104,703.	184,765.	<del></del>	
15	Royalties	5,700.	5,700.		
16	Occupancy	212,506.	196,737.	14,404.	1,365.
17	Travel	ZIZ, 300.	130,737.	14,404.	1,303.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials Conferences, conventions, and meetings	60,636.	24,967.	34,550.	1,119.
		198,666.	152,749.	45,032.	885.
20 21	Payments to affiliates	170,000.	194,147.	43,034.	003.
22	Depreciation, depletion, and amortization	127,932.	99,677.	21,949.	6,306.
3		96,731.	8,273.	88,458.	0,300.
	Insurance Other expenses, Itemize expenses not covered	50,751.	0,2,5.	00, 430.	
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)		300000000000000000000000000000000000000		
	PROGRAM COSTS - OTHER	2,891,323.	2,891,323.		
	INTER-ENTITY EXPENSES	1,820,763.	1,585,970.	208,201.	26,592.
	BUILDING EXPENSE	361,292.	210,569.	150,723.	~~, ~ ~ ~ .
	STAFF DEVELOPMENT	115,840.	76,091.	36,425.	3,324.
	All other expenses	84,069.	53,875.	30,194.	2,344
		20,070,286.	16,622,667.	2,477,074.	970,545.
	Joint costs. Complete this line only if the organization	,,,,			J, J, J 4 J 4
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			ĺ	
	Check here ff following SOP 98-2 (ASC 958-720)				
				<u>-</u>	

Form 990 (2018)
Part X Balance Sheet

Par	t X	Balance Sheet		W			
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,743,716.	1	1,238,269.
	2	Savings and temporary cash investments			1,630,228.	2	1,845,032.
	3	Pledges and grants receivable, net			1,590,106.	3	2,611,936.
	4				350,259.	4	613,809.
	5	Loans and other receivables from current and for			1.0		and the same
		trustees, key employees, and highest compensa-			ng Germania	40.100	et, Avita i variativa et
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqualifi				11 V	
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of secti		Terral rel			
2		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net			150,000.	7	100,000.
AS	8	Inventories for sale or use			63,480.	8	76,129.
	9	B 11 116 116 11			324,688.	9	412,825.
		Land, buildings, and equipment: cost or other				70 i CH	
		basis. Complete Part VI of Schedule D	10a	2,292,752.		W 10-15	
	h	Less: accumulated depreciation		1,214,128.	362,356.	10c	1,078,624.
	11	Investments - publicly traded securities			1,396,211.	11	1,412,188.
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	5,025,824.	15	4,921,835.		
	16	Total assets. Add lines 1 through 15 (must equa	12,636,868.	16	14,310,647.		
	17	Accounts payable and accrued expenses	674,221.	17	652,493.		
	18	Grants payable		18			
	19	Deferred revenue			673,119.	19	1,191,365.
	20	<b>-</b>				20	
	21	Escrow or custodial account liability. Complete F				21	
un.	22	Loans and other payables to current and former				M. On	rang tanan digamban digilik digilik di
Ë		key employees, highest compensated employee	s, and d	isqualified persons.			
Liabilities		0 11 5 11 10 1 11 1				22	
Ĕ	23	Secured mortgages and notes payable to unrela			1,228,013.	23	1,918,056.
	24	Unsecured notes and loans payable to unrelated			3,114,162.	24	2,883,674.
	25	Other liabilities (including federal income tax, pa	yables to	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			2,002,050.	25	1,405,059.
	26			<u> </u>	7,691,565.	26	8,050,647.
		Organizations that follow SFAS 117 (ASC 958	), check	here <b>X</b> and			
ģ		complete lines 27 through 29, and lines 33 an					
ဋ	27	Unrestricted net assets			1,553,768.	27	2,721,424.
<u>a</u>	28	Temporarily restricted net assets			3,235,876.	28	3,382,917.
<u> </u>	29	•		<u></u> .	155,659.	29	155,659.
2		Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 🔛			Neture Bankin 1988
ŏ		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			4 64 5 65 5	32	6 050 050
Z	33	Total net assets or fund balances		4,945,303.	33	6,260,000.	
	34	Total liabilities and net assets/fund balances .			12,636,868.	34	14,310,647.

Form 990 (2018)

#### **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

### **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

PROJECT FOR PRIDE IN LIVING INC. 23-7232208 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) 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: 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (i) Name of supported (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. 23-7232208 Page 2

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

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

Se	ction A. Public Support		***************************************				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				Ī		
	include any "unusual grants.")	10815566.	10989481.	14049401.	14509485.	14005112.	64369045.
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	<u> 10815566.</u>	10989481.	14049401.	14509485.	<u> 14005112.</u>	64369045.
5	The portion of total contributions						
	by each person (other than a					Section 1	
	governmental unit or publicly	36	40.0		120		
	supported organization) included					State of the sol	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				100		
	column (f)		100		Ship	2.00	1259862.
	Public support. Subtract line 5 from line 4.	288		111		100	63109183.
	ction B. Total Support	1	<u> </u>		1	I	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
		10815566.	10989481.	14049401.	14509485.	14005112.	64369045.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	10 (40	07 415	21 124	40 503	10 167	127 051
	and income from similar sources	12,642.	27,415.	31,124.	48,503.	10,10/.	137,851.
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.)						64506896.
	Total support. Add lines 7 through 10	-1- / (					,620,990.
	Gross receipts from related activities, First five years. If the Form 990 is for			l faurth ar fifth ta	······		,020,550:
13	organization, check this box and stop				A year as a section		<b>L</b>
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (li			olumn (fl)		14	97.83 %
	Public support percentage from 2017					15	99.29 %
	33 1/3% support test - 2018. If the o					ore, check this box	and
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstand	es" test, check thi	s box and stop h	<b>ere.</b> Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances" t	test. The organizat	ion qualifies as a p	ublicly supported	organization		<b>)</b>
b	10% -facts-and-circumstances test	- 2017. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circun	nstances" test, ch	eck this box and	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	umstances" test. T	he organization qu	ualifies as a public	ly supported organ	ization	<b></b> ▶□
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box ar	nd see instructions	<b>▶</b> □
					Coho	dula A (Earm 990	or 000 E7) 2019

# Schedule A (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
_	The value of services or facilities						
9							
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the		•				
	amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		a affilia (MAN), a v	2 (5 - 97) (3 (5) v 1/2(5)	
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	1					
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,			:			
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the evention's	first seemed their	f formale ou fifth to		F01(a)(0)i	
17	ation of ALContinuous and a second				-		tion,
Sec	check this box and stop here ction C. Computation of Publi					*******************	
	Public support percentage for 2018 (I			volume (A)		46	
			-			15	<u>%</u>
	Public support percentage from 2017 ction D. Computation of Inves					16	%
	Investment income percentage for 20			20 12 column (6)		47	07
			D			17	<u>%</u>
	Investment income percentage from	•	* ***			18	<u>%</u>
198	33 1/3% support tests - 2018. If the						is not
	more than 33 1/3%, check this box ar	•		, ,	• • •		<b>&gt;</b>
t	33 1/3% support tests - 2017. If the	-				·	nd
	line 18 is not more than 33 1/3%, che					_	▶∐
20	Private foundation. If the organization	n did not check a	<u>box on line 14, 19a</u>	a, or 19b, check th	is box and see ins	tructions	<b>&gt;</b>

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3b		
	al ac	
3c		
4a		
4b		
4c		
5a 5b		37.0
5c 6		
9a		
9b		
9c		
10a 10b		
IUD		

Sched	ule A (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. 23-723	3208	3 Pa	ge <b>5</b>
Parl	IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		- 1	
а.	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b.	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1.35.7	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	Since	alxiva.	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1.美麻粉		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported		33000	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1,000	43
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1001		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1,23	750.90	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	108 4818	(4) h	1,-
	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		
	By reason of the relationship described in (2), did the organization's supported organizations have a	Jan Chaile	154040	171
	significant voice in the organization's investment policies and in directing the use of the organization's		ar turist	
		1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	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.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	stin nol		
	Activities Test. Answer (a) and (b) below.	lions	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	F 3.15	163	
	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	20	a production of the	
L	that these activities constituted substantially all of its activities.	2a	4 Ka40	14:0
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	9.00		
_	activities but for the organization's involvement.	2b	1	
	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a	i	

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

	edule A (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LI			23-7232208 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	<del></del>		Port VIII Con implementations All
•	other Type III non-functionally integrated supporting organizations must co			art vi.) See instructions. All
Sec	tion A - Adjusted Net Income	mpiete C	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	<b>1</b>		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
88	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	11		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		***************************************
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016d Excess from 2017e Excess from 2018

#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2018

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

PF	ROJECT FOR PRIDE IN LIVING INC.	23-7232208					
Organization type (check o	***************************************						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
Note: Only a section 501(c)  General Rule	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.					
	(7), (0), or (10) organization can check boxes for both the deneral fulle and a Special full	e. See instructions.					
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support t and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, cor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II.	or 16b, and that received from					
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educative to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the co	ational purposes, or for the					
year, contributions is checked, enter purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section section section for religious, charitable, etc., purposes, but no such contributions totaled make the total contributions that were received during the year for an exclusively religious amplete any of the parts unless the General Rule applies to this organization because it rele, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>					
but it must answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Forn Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo	, , ,					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

#### PROJECT FOR PRIDE IN LIVING INC.

23-7232208

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$650,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$523,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 794,796.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$1,282,343.	Person X Payroll

Employer identification number

### PROJECT FOR PRIDE IN LIVING INC.

23-7232208

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7		\$1,362,411.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$ 1,556,826.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9		\$516,546.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Oncash 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.)			

Employer identification number

#### PROJECT FOR PRIDE IN LIVING INC.

23-7232208

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_ _ _ _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	

Employer identification number

PROJEC	T FOR PRIDE IN LIVING INC.	23-7232208
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
LF-	from any one contributor. Complete columns (a) through (e) and the following line entry. For organizati	ons
	completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (E	nter this info. once.) - 5
	Use duplicate copies of Part III if additional space is needed	

	e duplicate copies of Part III if additional sp I		<b>.</b>
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of sift	
		(e) Transfer of gift	
	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
No. m rt I	4.5		
ti	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
		(e) Transfer of gift	
	Transferee's name, address, and		Relationship of transferor to transferee
		1217 + 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		J Z   P + 4	
		J Z   P + 4	
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.			
No.			
No. m			
No. om rt I			
No. Import I	(b) Purpose of gift	(c) Use of gift	
No. m		(c) Use of gift	(d) Description of how gift is held
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(b) Purpose of gift  Transferee's name, address, and	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee
	(b) Purpose of gift  Transferee's name, address, and	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee
No. om ort I	(b) Purpose of gift  Transferee's name, address, and	(c) Use of gift  (e) Transfer of gift  d ZIP + 4  (c) Use of gift	(d) Description of how gift is held  Relationship of transferor to transferee
	(b) Purpose of gift  Transferee's name, address, and	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee
	(b) Purpose of gift  Transferee's name, address, and	(c) Use of gift  (e) Transfer of gift  d ZIP + 4  (c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Inspection

OMB No. 1545-0047

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes." on Form 990, Part IV, line 5 (Proxy Tax) (see senarate instructions) or Form 990-FZ, Part V, line 35c (Proxy

Tax) (see sep	arate instructions), then		ky ruky (doo dopai uto	, modudono, or 1 orm ood	La, rat v, mio ooo (r roxy
	01(c)(4), (5), or (6) organiza	ations: Complete Part III.		T=-	
Name of orga		. DOD DDIDE 711 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Emp	oloyer identification number
Part I-A	Complete if the or	FOR PRIDE IN LI ganization is exempt und	or section 501(c)	or is a section 527 or	23-7232208
2 Political	a description of the organi campaign activity expendi	zation's direct and indirect politic itures aign activities	cal campaign activities	in Part IV.	
Part I-B	Complete if the org	ganization is exempt und	er section 501(c)	(3).	
		incurred by the organization und			
		incurred by organization manage			
		on 4955 tax, did it file Form 4720			
					Yes No
Part I-C	describe in Part IV.  Complete if the org	ganization is exempt und	er section 501(c)	, except section 501(c	c)(3).
1 Enter the		d by the filing organization for se			<b>B</b>
2 Enter the	amount of the filing organ	nization's funds contributed to ot	her organizations for s	section 527	
•					
		s. Add lines 1 and 2. Enter here a			
4 Did the fil	ing organization file Form	1120-POL for this year?	,		Yes No
made pay contributi	ments. For each organizations received that were pr	nployer identification number (Ell ttion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov	d from the filing organi a separate political org	ization's funds. Also enter the ganization, such as a separat	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0-
		·			
****					

Schedule C (Form 990 or 990-EZ) 2018  Part II-A   Complete if the org	PROJE( anizatio	CT FOR n is exen	PRIDE IN L.  opt under section	IVING INC. 501(c)(3) and file	23-7 d Form 5768 (ele	232208 Page 2 ction under
section 501(h)).						
				Part IV each affiliated	group member's name	, address, EIN,
expenses, and shar			•			
B Check 🕨 🔛 if the filing organiza	tion check	ed box A ar	d "limited control" pro	visions apply.		
		ying Exper eans amou	nditures nts paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	uence publ	ic opinion (g	grass roots lobbying)		<u></u>	
<b>b</b> Total lobbying expenditures to influ	uence a leo	islative bod	v (direct lobbving)			
c Total lobbying expenditures (add li					0.	
d Other exempt purpose expenditure						
e Total exempt purpose expenditure					0.	
	•				0.	
f Lobbying nontaxable amount. Ente					<b>U</b> •	
If the amount on line 1e, column (a) o	or (D) IS;		bying nontaxable ame	ount IS:		
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,000			0 plus 15% of the exce			
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,	,000,000	\$225,00	O plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (en	ter 25% of	line 1f)			0.	
h Subtract line 1g from line 1a. If zer	o or less, e	nter -0-				
i Subtract line 1f from line 1c. If zero	or less, er	nter -0-				
j If there is an amount other than ze	ro on eithe	r line 1h or l	ine 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t		a section 50	eraging Period Under O1(h) election do not l ate instructions for lir	nave to complete all c	of the five columns be	low.
	Lobi	ying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) :	2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount	B.Marajak					
(150% of line 2a, column(e))	ESSENCE E					
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount	1998					
(150% of line 2d, column (e))						
(10070 of file 2d, coldinit (e))	e: ::::::::::::::::::::::::::::::::::					
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2018

## Schedule C (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. 23-7232208 Page 3 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	Yes	No	Am	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
		-		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 50	)1(c)(5	ō), or sec	tion	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the pri				
Part III-B Complete if the organization is exempt under section 501(c)(4), section 50				
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."			A, IIN6	) 3, IS
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
a Current year				
b Carryover from last year		2b		
c Total				
		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politica	ll .			
expenditure next year?		. 4		
5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information		5	····	
rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	Part II-A	, lines 1 ar	id 2 (see	
nstructions); and Part II-B, line 1. Also, complete this part for any additional information.				
			·	
		····		
				9-1

#### **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 Open to Public Inspection

Name of the organization

PROJECT FOR PRIDE IN LIVING INC.

**Employer identification number** 23-7232208

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
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	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
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)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	A		<b>.</b> .

		FOR PRIDE				~~~	23-72		
Pa	rt III   Organizations Maintaining C	collections of Ar	t, Historical T	reasures,	or Oth	er Simila	ar Asset	S (conti	nued)
3	Using the organization's acquisition, access	on, and other record	s, check any of the	e following th	at are a	significant	use of its	collection	items
	(check all that apply):								
a	Public exhibition	(	Loan or e	change prog	grams				
b	Scholarly research	•	Other						
c	Preservation for future generations								
4	Provide a description of the organization's co						ose in Par	XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, historical tre	asures, or ot	her simila	ar assets			
C	to be sold to raise funds rather than to be ma							Yes	No.
Pa	rt IV Escrow and Custodial Arran		ete if the organizat	ion answered	i "Yes" o	n Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi								
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIII								
								Amoun	t
c	Beginning balance					1c			W
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					<u>1f</u>			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or	custodial acc	ount liab	ility?	L	Yes	No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has bee	n provided or	Part XII	<u> </u>			
Pa	rt V Endowment Funds. Complete	f the organization an	swered "Yes" on F	orm 990, Pa	rt IV, line	10.		·	
		(a) Current year	(b) Prior year	(c) Two ye		1	years back	(e) Four	years back
1a	• • • • • • • • • • • • • • • • • • • •	155,659.	155,659	. 1	55,659.		155,659.	ļ	155,659.
b	Contributions					ļ		ļ	
С	Net investment earnings, gains, and losses					ļ		ļ	
ď	Grants or scholarships					ļ			
е	Other expenditures for facilities								
	and programs					ļ			
f	Administrative expenses								
g	End of year balance	155,659.	155,659	. 15	55,659.	<u> </u>	155,659.		155,659.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (	a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment ► 100.00	%							
С	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	ınd administe	ered for t	he organiz	ation	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	X
								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizate	ions listed as require	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		vment funds.						
Pai	t VI  Land, Buildings, and Equipme								
	Complete if the organization answered	"Yes" on Form 990,			D, Part X,	line 10.			
	Description of property	(a) Cost or ot basis (investm	1 ' '	t or other (other)		Accumulate preciation	j	(d) Book	value
1a	Land			490.					490.
b	Buildings				# - section of the SARSE				
	Leasehold improvements								***************************************
	Equipment		2,29	2,262.	1.	214,1	28.	1,078	3,134.
	Other		1		<b>1</b>				
	. Add lines 1a through 1e. (Column (d) must eq	<del></del>	( t · · · - · /D) // :	10-1	•			1 078	,624.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 PROJECT FO	OR PRIDE IN 1	LIVING INC.	23-7232208 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Ye	es" on Form 990, Part IV	, line 11b. See Form 990,	Part X, line 12.
(a) Description of security or category (including name of security	y) <b>(b)</b> Book value	(c) Method of v	aluation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)		Carried or Article Approximate Association	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye			
(a) Description of investment	(b) Book value	(c) Method of V	aluation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		I will have a second page a second of	
Complete if the organization answered "Y	es" on Form 990 Part I\	/ line 11d See Form 990	Part X line 15
	(a) Description	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) Book value
(1) BENEFICIAL INTEREST IN M	MARKETABLE SI	ECURITIES	92,803
(2) OTHER			31,540
	ITIES		4,797,492
(4)			
(5)	······································		
(6)	·		
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B)  Part X Other Liabilities.	) line 15.)		▶ 4,921,835
Complete if the organization answered "Y	es" on Form 990, Part I	/, line 11e or 11f. See Forn	n 990, Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) ESCROWS & DEPOSITS		65,422.	
(3) DUE TO AFFILIATED ENTIT	IES	1,339,637.	
(4)		I	■DAY TO SEE A CONTROL OF THE SECOND OF T

(5) (6) (7) (8) 1,405,059. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018 PROJECT FOR PRIDE IN LIVING INC. 23
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

. 25.467	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	29	,	
1		<u></u>	11	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	**********************		
a	Net unrealized gains (losses) on investments	2a		
h	Donated services and use of facilities			
	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	.,		<del></del>
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		l l	
	t XII Reconciliation of Expenses per Audited Financial State			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:		•	
1	Total expenses and losses per audited financial statements		1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	1		
С	Other losses	1 - 1		
d	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	t XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad		; Part V, line 4; Part X, line 2; Part	XI,
PAR	T V, LINE 4:			
		, , , ,		
THE	ENDOWMENT FUNDS ARE TO BE USED FOR OPERA	ATING SUPPO	RT.	
PAR	T X, LINE 2:			
PPL	IS CLASSIFIED AS A TAX-EXEMPT ORGANIZATI	ON UNDER M	INNESOTA STATUTE	
290	.05 AND SECTION 501(C)(3) OF THE INTERNAL	REVENUE C	ODE AND IS EXEMPT	
FRO	M PRIVATE FOUNDATION STATUS UNDER SECTION	1 509(A)(1)	OF THE INTERNAL	
REV	ENUE CODE AND IS SUBJECT TO INCOME TAXES	ONLY ON NE	T UNRELATED BUSIN	ESS
INC	OME. MANAGEMENT BELIEVES PPL DID NOT HAV	E ANY UNRE	LATED BUSINESS	<del></del>
INC	OME. MANAGEMENT BELIEVES PPL DOES NOT HAV	E ANY UNCE	RTAIN TAX POSTION	s

Schedule D (Form 990) 2018	PROJECT F	OR PRIDE	IN LIVING	INC.	23-7232208	Page 5
Schedule D (Form 990) 2018 Part XIII   Supplemental Inform	mation <sub>(continued</sub>	d)				
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#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

nternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								
Name of the organization Employer identification number								
PROJECT FOR PRIDE IN LIVING INC. 23-7232208								
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 Indicate whether the	organization rais	sed funds through any of the followir	ng activ	/ities.	Check all that apply.			
a Mail solicitations e Solicitation of non-government grants								
b Internet and email solicitations f Solicitation of government grants								
c Phone solicitations g Special fundraising events								
d In-person solicitations								
		or oral agreement with any individual		-		tees,		<u></u>
		art VII) or entity in connection with p					Y	-
		viduals or entities (fundraisers) pursu	ant to	agree	ments under which th	ne tun	idraiser is to l	be
compensated at lea	ast \$5,000 by the	organization.	·					
(i) Name and address	of individual		(iii)	Did aiser	(iv) Croop resoints	(v)	Amount paid	(vi) Amount paid
(i) Name and address or entity (fund		(ii) Activity	have c	ustody	(iv) Gross receipts from activity		or retained by fundraiser	to (or retained by)
or ortally (runnal			contrib	utions?	l activity	list	ted in col. (i)	organization
			Yes	No				
						L		
						1		
			<del> </del>	ļ			****	
44.								
			•					
Total								
<ol><li>List all states in whic or licensing.</li></ol>	h the organization	n is registered or licensed to solicit c	ontribu	utions	or has been notified	it is e	xempt from r	egistration
***************************************					<u>- tuvo varateitaden kanana anna anna anna anna anna anna </u>			
					<del></del>			

Schedule G (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. 23-7232208 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through GOLF BREAKFAST col. (c)) (total number) (event type) (event type) 276,975. 90,940. 42,102. 410,017. 1 Gross receipts 276,975 60,000. 9,364. 346,339. 2 Less: Contributions 63,678. 30,940. 32,738. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 35,155. 22,324. 8,125. 65,604. 7 Food and beverages 8 Entertainment 17,775. 13,917. 9 Other direct expenses 2,150. 1,708. 83,379. 10 Direct expense summary. Add lines 4 through 9 in column (d) -19,701. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor Nο No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? No

b If "Yes," explain: \_

Sch	nedule G (Form 990 or 990-EZ) 2018 PROJECT FOR PRIDE IN LIVING INC. 23-	7232208	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		140
		1400	0.4
	a The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
_	of gaming revenue retained by the third party > \$		
_	If "Yes," enter name and address of the third party:		
·	The rest, enter hame and address of the till party.		
	Name	#-171	
	Address		
16	Gaming manager information:		
	Name	WW. W. S.	
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Par	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	t III, lines 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
			-
			_
		···	

Schedule (	G (Form 990 or 9 Suppleme	990-EZ)	PROJE	CT F	OR	PRIDE	IN	LIVING	INC.		23-7232208	Page 4
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SCHEDULE		g	Grants and Other Assistance to Organizations,	er Assistan	ce to Organi	izations,		OMB No. 1545-0047
(rorm 990)		GO Somply	Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV line 21 or 22	nd Individual	Is in the Unit	ted States		2018
Department of the Treasury			)	► Attach to Form 990.	m 990.	5		Open to Public
Internal Revenue Service			Go to www.ir	s.gov/Form990 fo	Go to www.irs.gov/Form990 for the latest information.	nation.		Inspection
Name of the organization	ion PROJECT FOR PRIDE		IN LIVING II	TNC				Employer identification number
Part   General In	General Information on Grants and Assistance	.l						23-1232208
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectic	
	criteria used to award the grants or assistance?	ance?						X Yes No
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	sedures for monit	oring the use of grant	funds in the United	States.			
	Grants and Other Assistance to Domestic Organizations and Domestic Governments.	omestic Organiz	ations and Domestic		Complete if the orga	anization answered "Y	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient ti	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can	be duplicated if additi	onal space is need	ed.			
1 (a) Name and ad or gov	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
						T Paradona in the same of the		
			Total Control of the			The second secon		
TO A STATE OF THE								
								THE PARTY OF THE P
	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d government org	janizations listed in the	e line 1 table				<b>A</b>
-1	Enter total number of other organizations listed in the line 1 table	listed in the line 1	table					<b>A</b>
LFIA FOF Paperwork	For Paperwork Heduction Act Notice, see the Instructions for Form 990.	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2018)

23-7232208

Page 2

Schedule | (Form 990) (2018) PROJECT FOR PRIDE IN LIVING INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

f valuation (f) Description of noncash assistance oralisal, other)				on.			PAID				
(e) Method of valuation (book, FMV, appraisal, other)				Iditional information		THEM TO	RE THEN P				
(d) Amount of non- cash assistance	.0	•0		(b): and any other ac		AND REVIEWS	GRANTS ARE THEN	Ω.			
(c) Amount of cash grant	17,106.	850.		e 2: Part III. column		APPLICATIONS AN		GRANT RECIPIENTS			
(b) Number of recipients	9	16		uired in Part I. lin		GRANT APPLI	GRANT REQ	THE GRANT			
(a) Type of grant or assistance	вхтяд негр	ADAMS GRANTS		Part IV Supplemental Information. Provide the information required in Part I. line 2: Part III. column (b): and any other additional information.	. н	PROGRAM DIRECTOR RECEIVES	IINE IF INDIVIDUALS MEET THE	DIRECTLY TO SERVICE PROVIDERS FOR I			

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

**Compensation Information** 

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

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

Attach to Form 990.

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

OMB No. 1545-0047 **2018** 

open to Public Inspection

Name of the organization

PROJECT FOR PRIDE IN LIVING INC.

**Questions Regarding Compensation** 

Employer identification number 23-7232208

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X b Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) PAUL WILLIAMS	3	224,215.	10,000.	0	0.	14,288.	248,50	0.
141	€		0			11		0
(2) SCOTT CORDES	€	162,24	7,500.			10,869.	180,60	0
-	<u> </u>		0.	0	0	0	0	0
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							Schedu	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 PROJECT FOR PRIDE IN LIVING INC.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:	PAUL WILLIAMS RECEIVED A BONUS PAYMENT FOR PERFORMANCE IN 2018 THAT WAS	INCLUDED IN TAXABLE COMPENSATION AND WAS REPORTED ON THE 2018 FORM W-2.	THE NON-FIXED BONUS PAYMENT WAS DETERMINED BY THE HR COMMITTEE OF THE BOARD	DIRECTORS WITHIN THE PARAMETERS OF THE EMPLOYMENT AGREEMENT BETWEEN PAUL	THE ORGANIZATION.		SCOTT CORDES RECEIVED A BONUS PAYMENT FOR PERFORMANCE IN 2018 THAT WAS	INCLUDED IN TAXABLE COMPENSATION AND WAS REPORTED ON THE 2018 FORM W-2.	NON-FIXED BONUS PAYMENT WAS DETERMINED BY SENIOR MANAGEMENT WITHIN THE	PARAMETERS OF THE EMPLOYMENT AGREEMENT BETWEEN SCOTT AND THE ORGANIZATION.									Schedule J (Form 990) 2018
-----------------	---	---	---	--	-------------------	--	--	---	--	--	--	--	--	--	--	--	--	--	----------------------------

## **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

Name of the organization

PROJECT FOR PRIDE IN LIVING INC.

Employer identification number 23-7232208

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROVIDING TRANSFORMATIVE AFFORDABLE HOUSING AND EMPLOYMENT READINESS
SERVICES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
CENTER; 44 UNITS IN ST. PAUL FOR NATIVE AMERICAN YOUTH EXPERIENCING
HOMELESSNESS.
PPL WORKS DIRECTLY WITH FAMILIES AND CHILDREN TO MAKE THE TRANSITION
FROM POVERTY AND INSTABILITY TO ECONOMIC INDEPENDENCE AND HEALTH. THE
PROGRAMS TAKE A HOLISTIC AND COMPREHENSIVE APPROACH TO ASSISTING
FAMILIES WHILE PROVIDING A RANGE OF SUPPORT SERVICES AND LINKS TO
COMMUNITY RESOURCES. THESE PROGRAMS PROVIDE HOUSING AND COMPREHENSIVE
SUPPORT SERVICES TO HOMELESS ADULTS WITH MENTAL ILLNESS AND CHEMICAL
DEPENDENCY.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
OFFERING HIGH QUALITY EDUCATIONAL AND EMPLOYMENT SERVICES IN
PARTNERSHIP WITH THE COMMUNITY. THIS INCLUDES TWO ALTERNATIVE HIGH
SCHOOLS UNDER CONTRACT WITH THE MINNEAPOLIS PUBLIC SCHOOLS DISTRICT. IN
2018: 190 PARTICIPANTS ATTENDED ALTERNATIVE SCHOOL THROUGHOUT THE
YEAR.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD WAS PROVIDED THE FORM 990 BEFORE IT WAS SIGNED AND FILED.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization PROJECT FOR PRIDE IN LIVING INC.	Employer identification number 23-7232208
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANZIATION DISCUSSES AND DISCLOSES CONFLICTS OF INTE	REST AS THEY
ARISE. ANY NEW BOARD MEMBERS ARE REQUIRED TO DISCLOSE CON	FLICTS WHEN
JOINING AND ANNUALLY THEREAFTER.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE EXECUTIVE COMMITTEE REVIEWS COMPENSATION AND COMPARES	TO OTHER
ORGANIZATIONS WITH SIMILAR OPERATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 2C	
THE PROCESS TO REVIEW THE AUDIT HAS NOT CHANGED FROM THE PI	RIOR YEAR.

SCHEDULE R (Form 990)

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

▶ Attach to Form 990.

Open to Public Inspection

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

2018

OMB No. 1545-0047

Employer identification number 23-7232208 PROJECT FOR PRIDE IN LIVING INC. Name of the organization Department of the Treasury Internal Revenue Service

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ı,						
Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	ions. Complete if the organization ans	wered "Yes" on Form 990, Par	t IV, line 34, because	e it had one or more r	elated tax-exempt

(a)	(q)	(9)	(p)	(e)	<b>(</b> )	(g)	PV 13
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	(c) (c)
of related organization		foreign country)	section	status (if section	entity	entity?	~
				501(c)(3))		Yes	٩
PPL PROPERTIES - 27-4235225							
1035 FRANKLIN AVENUE					PROJECT FOR PRIDE		
MINNEAPOLIS, MN 55404	AFFORDABLE RENTAL HOUSING	MINNESOTA	501(C)(3)	7	IN LIVING, INC.		×
PPL INVESTMENT CORPORATION - 82-1879983							
1035 FRANKLIN AVENUE	SUPPORTING ORGANIZATION TO				PROJECT FOR PRIDE		
MINNEAPOLIS, MN 55404	РРГ	MINNESOTA	501(C)(3)	12	IN LIVING, INC.		×

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

Schedule R (Form 990) 2018

Page 2 23-7232208

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. PROJECT FOR PRIDE IN LIVING INC. Schedule R (Form 990) 2018 PartIII

(a)	(q)	(3)	(p)	(e)	€	(0)	ε		5	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		<del></del>	General o managing partner?	Perc
BOONE AVENUE APARTMENTS				(110 210 0110			Yes	N-1 (Form 1005)	Yes No	
LIMITED PARTNERSHIP -										
20-1804927, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	Ĭ	N/A	N/A	A/N	N/A	Z / Z	N/N	- N	K/N
CAMDEN APARTMENTS MINNEAPOLIS								W/W	<u>د</u> د	G / N
LIMITED PARTNERSHIP -										
20-3716368, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	ğ	N/A	N/A	N/A	N/A	4 / N	4/N	Z / Z	4/N
CANADIAN TERRACE LIMITED								** / **		47/47
PARTNERSHIP - 41-1516988,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	Ŋ	N/A	N/A	N/A	A/N	A/N	4/N	V / V	N / N
COLLABORATIVE VILLAGE LIMITED										74 / VI
PARTNERSHIP - 20-0095252,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	MN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

]	13) ed	٤	2		×					l			
=	Section 512(b)(13) controlled entitly?	Yes				$\dagger$	 	1	 	 $\dagger$	 	t	 
3	Percentage ownership				1008								
(6)	of ear	assets			135	***************************************							
€	Shar				92,691.								
(a)	Type of entity (C corp, S corp,	600			C CORP								
(p)	Direct controlling entity		PROJECT FOR	PRIDE IN	LIVING, INC.					A. C.			
(0)	Legal domicile (state or foreign	country)			M								
(g)	Primary activity				AFFORDABLE HOUSING								
(a)	Name, address, and EIN of related organization		PPL SERVICE CORPORATION - 41-1518749	1035 EAST FRANKLIN AVENUE	MINNEAPOLIS, MN 55404-2920								

Schedule R (Form 990) 2018

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) (b)	(a)	(3)	(b)	(e)	9	(b)	3	8	8	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	trolling y	Predominant income (related, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
CRESTVIEW COMMUNITIES LIMITED PARTNERSHP - 51-0486683, 1035 EAST FRANKLIN AVENUE,	AFFORDABLE				l,					
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
JOSEPH SELVAGGIO INITIATIVE										
LIMITED PARTNERSHIP -										
41-1931835, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	Ŋ	N/A	RELATED	-20.	174,415.	×	N/A	×	.01%
NEW AMERICAN HOMELAND HOUSING										
INITIATIVE PARTNERSHIP, LLP -										
41-1874213, 1035 EAST	AFFORDABLE							,		
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	M	N/A	RELATED	-58,123.	573,942.	×	N/A	×	50.00%
PPL-BASS LAKE COURT LIMITED										
PARTNERSHIP - 41-1921157,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE							,		
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	M	N/A	RELATED	-5.	123,098.	×	N/A	×	.018
PPL LOUISIANA COURT LIMITED										
PARTNERSHIP - 41-1972029,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE							,		•
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	MN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PPL WEST SEVENTH HOUSING										
LIMITED PARTNERSHIP -										
45-3865547, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SOUTHSIDE COMMUNITY LIMITED										
PARTNERSHIP - 26-0432209,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VAN CLEVE APARTMENTS EAST										
LIMITED PARTNERSHIP -										
26-0217283, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VAN CLEVE APARTMENTS WEST										
LIMITED PARTNERSHIP -										
26-1539922, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	MN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Schedule R (Form 990) PROJECT FOR PRIDE IN LIVING INC.

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

X - Y	)						-			
(a)	<b>a</b>	ၜ	<del>(</del> g	(e)	E	(6)	ε	€	9	B
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	ortion- ations?	Code V-UBI amount in box 20 of Schedule		Percentage ownership
NORTH SIDE COMMUNITY LIMITED		couna y)		30000010 315-314)			Yes No		Yes No	
PARTNERSHIP - 27-1181931										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	M	N/A	RELATED	-21 821	3 199 346	<u></u>	4 / M	>	9
TOUCHSTONE COMMUNITY LIMITED							4	W/W	4	. 018
PARTNERSHIP - 45-5189102,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE				, , , , ,					
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	M	N/A	N/A	N/A	A/N	Z/N	4/N	4/ N	K / M
HAMLINE STATION FAMILY					** /**	77 / 17	S /s		~ I	W/M
HOUSING LIMITED PARTNERSHIP -										
37-1751032, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	W	N/A	N/A	N/A	N/A	Z / Z	A/N	4/7	N/A
HAMLINE STATION LIMITED										17 / 17
PARTNERSHIP - 32-0434251,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	Ø	N/A	N/A	N/A	A/N	N/N	W / W	4 / M	4 / M
PPL DECC LIMITED PARTNERSHIP									_	W/W
- 47-1438068, 1035 EAST										
FRANKLIN AVENUE, MINNEAPOLIS,	AFFORDABLE									
MN 55404-2920	RENTAL HOUSING	¥	N/A	N/A	N/A	N/A	N/A	N/A	4/ N	N/N
ANISHINABE BII GII WIIN						** / **	***		<b>√</b> I	G / NT
HOUSING LIMITED PARTNERSHIP -										
47-5425925, 1035 EAST	AFFORDABLE									
FRANKLIN AVENUE, MINNEAPOLIS,	RENTAL HOUSING	M	N/A	N/A	N/A	N/A	A/N	4/N	N / N	N/N
HAWTHORNE ECOVILLAGE LIMITED								77 / 77	_	G/AT
PARTNERSHIP - 30-0886141,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	W	N/A	N/A	N/A	N/A	4/N	A/N	_ \ N	N/A
OXFORD VILLAGE LIMITED									٠I	17 / 17
PARTNERSHIP - 37-1824931,										
1035 EAST FRANKLIN AVENUE,	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	¥	N/A	N/A	N/A	A/N	4 / N	4/N	4/2	A/N
									J	17 / 11
PPLPUC LLC - 90-0333201				*******						
1035 EAST FRANKLIN AVENUE	AFFORDABLE									
MINNEAPOLIS, MN 55404-2920	RENTAL HOUSING	MN	N/A	RELATED	.6-	197,789.	×	N/A	×	50.00%
								1	1	

23-7232208

PROJECT FOR PRIDE IN LIVING INC.

Schedule R (Form 990) PROJECT FOR PRIDE IN LIVING INC.

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate atle allocations? Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes No	(j) (k) General or Percentage managing ownership partner? Yes No
FROGTOWN DEVELOPMENT LLC - 27-3137908, 1035 EAST FRANKLIN AVENUE, MINNEAPOLIS, MN 55404-2920	AFFORDABLE HOUSING	Ä	N/A	RELATED	-37,126.	1,078,791.	×	N/A	×	50.00%
1 . [4] 4]	AFFORDABLE RENTAL HOUSING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PPL ADYC LP - 37-1824931 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404-2920	AFFORDABLE RENTAL HOUSING	MN	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A
										Ĭ
										Ì

23-7232208

Page 3

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

	***************************************					
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			Ş	Ī	×
<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>				· ;	>	4
c Gift, grant, or capital contribution from related organization(s)				2	4	
d Loans or loan attornation to an formal the desired to the desire				ပ္		×
				19	×	
<ul> <li>Loans or loan guarantees by related organization(s)</li> </ul>				ş	×	
		· · · · · · · · · · · · · · · · · · ·			1	
f Dividends from related organization(s)						
				<b>=</b>		×
				10		×
h Purchase of assets from related organization(s)						Þ
i Exchange of assets with related organization(s)				=	1	4
i Lease of facilities additionant or other assets to related organization(a)					1	4
שביים כן ישמיים כן מלתיף וימין כן פנוסן מספנס נס ופומנים סוטמו וובמנוטוונא)				F		×
is a see of familiation and imment or other and about many of familiation and interest of the second						
				¥		×
<ol> <li>Performance of services or membership or fundraising solicitations for related organization(s)</li> </ol>	ınization(s)			=	×	
<ul> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li> </ul>	nization(s)			Ę	×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			,	>	İ
o Sharing of paid employees with related organization(s)				Ę	4	
				10	×	
p Helmbursement paid to related organization(s) for expenses				5		×
<ul> <li>Reimbursement paid by related organization(s) for expenses</li> </ul>				Ş	×	
				2	4	1000
r Other transfer of cash or property to related organization(s)						
				<b>-</b>	1	×
outer transfer of cash of property from related organization(s)				18		×
If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered r	information on who must complete this line, including covered relationships and transaction thresholds.			
	(Q)	(5)	3			
Name of related organization	Transaction type (a·s)	Amount involved	Method of determining amount involved	olved		
(1) VARIOUS LIMITED PARTNERSHIPS AND LLCS	Ы	4,797,492.	COST			
(2) VARIOUS LIMITED PARTNERSHIPS AND LLCS	П	5,506,678.COST	COST			
(3) VARIOUS LIMITED PARTNERSHIPS AND LLCS	Σ	1,820,763.	COST			
(4) PPL INVESTMENT CORPORATION	В	1,390,000.	COST			
(5) PPL INVESTMENT CORPORATION	О	3,134,777.	COST			
(6)						
832163 10-02-18			Schedule R (Form 990) 2018	R (Form	(066	2018

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

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

8	Percentage ownership				Ti	11.15.15.15.15.15.15.15.15.15.15.15.15.1
8	neral or maging irtner?	ON SS				
-	20 ge	۶				c
(5)	Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? of Schedule K-1	(Form 1065)				
ε	Dispropor- tionate allocations?	Yes No				
	<u>=</u>	>				
(6)	Share of end-of-year	o o o o o o o o o o o o o o o o o o o				
€	Share of total					
(e)	Are all partners sec. 501(c)(3) orgs.?	Ves No				
	e parth 501	ě				
(p)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)				
(0)	sign Sign	country)				
(q)	Primary activity					
(a) (b) (c) (d)	Name, address, and EIN of entity					

PPL WEST SEVENTH HOUSING LIMITED PARTNERSHIP