Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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. Co to wnw its gov/Form990 for instructions and the latest information 2020 Open to Public Inspection

		ue Service			-	330 101	instructions a						_	шэр	ecuc		
			lendar year, or tax			_		, an	d er	nding							
		applicable:	C Name of organiza	÷=	ZEN HOUSE	Ξ					D Emplo	oyer iden	lification	numt	ber		
<u> </u>	Address	change	Doing business as					-									
	Name cha	ande	Number and stree			livered to	o street address)	Room/suite	e		38-2494						
		ange	146 WEST SPR	ING STREE	Т						E Telepl	none num	ber				
	Initial retu	urn	City or town				State	ZIP code									
	Final raturn	n/terminated	MARQUETTE				MI	49855									
<u> </u>		i/terminateu	Foreign country r	name	Foreign pro	vince/sta	ate/county	Foreign po	ostal o	code							
	Amended	d return									G Gross	receipts \$	\$		1	37,	140
П	Applicatio	on pending	F Name and addres	ss of principal off	icer					H(a) is t	his a group re	turn for sub	ordinates?	Γ	Voc	Х	No
ш [,]	Applicatio	on pending				рест		MI 1005	5				÷	F		_	
			DOUG MORTO	N 140 W. SP	KING STP	(EEI, I)		, IVII 4965	o		e all subord			L	Yes		No
Т	Tax-exer	mpt status:	X 501(c)(3)	501(c) () 🗲 (ii	nsert no.) 4947(a)(1) or 5	27	lf '	'No," attach	a list. See	e instructio	ons			
J	Website	: 🕨 N/A	١							H(c) Gr	oup exempt	ion numbe	er 🕨				
				T Truck	A												
		organizatio		Trust	Association	n	Other ►	L	. rea	r of form	ation: 19	85 ₪	State of	iegai (omicile		MI
	art I		mmary						<u>.</u>								
	1	Briefly o	lescribe the orgar	nization's mis	ssion or mo	ost sigr	nificant activitie	es: N	ON-	PROF	IT HOUS	SING FC	OR THE	HO	MELE	SS	
<u>S</u>																	
Governance										/)							
/eri	2	Check t	his box 🕨 🗌 if	the organiza	ation discou	atinuer	d its operations	or dispos	bod	of mor	a than 25	% of ite	not ac	ote			
õ			of voting membe											5013.			10
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3												<u> </u>				10
es	4		of independent v									4					10
Activities &	5		mber of individua			-											3
G	6		mber of voluntee					· · · ·	• •			6					
Ā	7a		related business									7a					0
	b	Net unre	elated business ta	axable incom	ne from For	m 990	-T, Part I, line	11				7b					0
											Prior Yea	r		Curr	ent Yea	r	
e	8	Contrib	utions and grants	(Part VIII, lin	ne 1h)				. [			19,927	7			42,	948
nu	9		n service revenue						. [			87,760	3			77,	661
Revenue	10		ent income (Part									21,788	3			15,	
۳,	11		evenue (Part VIII,									1,106					652
	12		venue—add lines 8									130,58			1	37,	
	-		and similar amou									,				57,	-
	13			• •			,		-				0				0
	14		s paid to or for me										0			70	0
ses	15		, other compensation									65,82				76,	
Expenses	16a		ional fundraising						11			(	0				0
ăx	b		ndraising expense						0								
ш	17		xpenses (Part IX,						L			68,309				72,	
	18	Total ex	penses. Add line	s 13–17 (mu	st equal Pa	art IX, o	column (A), lin	e 25)				134,130	)		1	49,	321
	19	Revenu	e less expenses.	Subtract line	e 18 from li	ne 12 .						-3,549	9			-12,	181
Net Assets or Fund Balances				7						Beginr	ning of Cur	rent Year		End	of Yea	r	
sets	20	Total as	sets (Part X, line	16)					. [			425,748	3		4	57,	903
Ass	21		bilities (Part X, lin						. 1			2,610	J			16,	
Net	22		ets or fund baland	,					+			423,138			4	41,	
De	art II		nature Block						-				-			· · · ,·	
			y, I declare that I have	evamined this r	eturn includin	a accom		and statem	onte	and to th	he hest of m						
			ect, and complete. Dec			-						-	-				
		Í	, ,									<u>y</u>					
Sig	gn		Signature of officer								Da	to					
He	re		•	NI				<b>T</b>				le					
			DOUG MORTO					I	KE/	SURE	R						
			Type or print name a		i							i					
_		Prin	t/Type preparer's nam	IE	Pr	eparer's	signature			Dat	е	Check	if	PTI	N		
Ра		DV.	TRICK N THOMS	SON		Patric	k N. Thomson	, CPA		11	/9/2021		nployed	POC	71004	11	
	eparer	r —						,							1004	T I	
Us	e Only	y –		MSON & ME							Firm's EIN						
	-	Firn	n's address 🕨 1901	W RIDGE S	5T, STE 11	, MAR	QUETTE, MI 4	9855			Phone no.	(906	6) 226-1	1979			
Ma	v the IF	RS discus	s this return with	the preparer	shown ab	ove? S	See instruction	s						Х	Yes	Ē	No
	,						2		•			• •	•	لنغب		L	

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Pa	rt III	Statement of Program Servic Check if Schedule O contains a		this Part III..........	
1	-	escribe the organization's mission: OFIT HOUSING FOR THE HOMELE	SS		
_					
2	the prior	organization undertake any significant Form 990 or 990-EZ?			s X No
3	services	organization cease conducting, or mak ?		ucts, any program	s X No
4	Describe expense	e the organization's program service a	ccomplishments for each of its three anizations are required to report the	largest program services, as measured b amount of grants and allocations to other	
4a	NON-PF			OPLE WHO WERE UNABLE TO FIND H	) OUSING
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
			<u> </u>		
		G			
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
		•			·
					·
4d	Other pr	ogram services (Describe on Schedul	20)		
-+u	(Expens	- ,	-	Revenue \$ 0)	
4e		ogram service expenses	128,383	· · · · · ·	

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>	~	
3		_		v
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
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		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b>–</b>		~
'		-		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		х
44		10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
с	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		х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
u		11d		v
-		_		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
		140		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
.,	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions.	17		v
40		1/		Х
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		х
		121		

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<b>22</b>		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	<b>23</b>		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	<b>24</b> a	-	Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24</b> b	)	Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	· · <u>24c</u>	-	X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24</b> d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		v
<b>b</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	<b>25</b> a	1	Х
b	5 5 T T T			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	<b>25</b> b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250	'	^
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	If"Yes," complete Schedule L, Part IV.	<b>28</b> a	ı	х
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28</b> b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	If"Yes," complete Schedule L, Part IV.	<b>28c</b>	;	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>29</b>		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II,</i>			v
25-	III, or IV, and Part V, line 1.		_	X X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			~
b	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	550	'	
50	organization? If "Yes," complete Schedule R, Part V, line 2.	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			~
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	x	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		~	
- ai	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1	103	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	—Ť		
-	gaming (gambling) winnings to prize winners?	1c	X	

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Par	t V	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
				Yes	No
2a		ne number of employees reported on Form W-3, Transmittal of Wage and Tax			
		ents, filed for the calendar year ending with or within the year covered by this return 2a 3			
b		ist one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
		f the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a		organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b		" has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	•	time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4-		v
ь		cial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b		" enter the name of the foreign country ▶			
Fa		e organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
5a b		/ taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
c	-	to line 5a or 5b, did the organization file Form 8886-T?	50 5c		
6a		ne organization have annual gross receipts that are normally greater than \$100,000, and did the	50		
vu		ation solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	•	" did the organization include with every solicitation an express statement that such contributions or	u		
		ere not tax deductible?	6b		
7	•	zations that may receive deductible contributions under section 170(c).			
а		organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
		rvices provided to the payor?	7a		Х
b	If "Yes	" did the organization notify the donor of the value of the goods or services provided?	7b		
С		organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	require	d to file Form 8282?	7c		Х
d	If "Yes	" indicate the number of Forms 8282 filed during the year			
е	Did the	organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f		organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g		ganization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h		ganization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	-	oring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
		ring organization have excess business holdings at any time during the year?	8		
9		oring organizations maintaining donor advised funds.			
a L		sponsoring organization make any taxable distributions under section 4966?	9a		
b		sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10		n 501(c)(7) organizations. Enter: n fees and capital contributions included on Part VIII, line 12			
a b		n fees and capital contributions included on Part VIII, line 12	-		
11		n 501(c)(12) organizations. Enter:	-		
a		ncome from members or shareholders			
b		ncome from other sources (Do not net amounts due or paid to other sources	-		
-		amounts due or received from them.).			
12a		n 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b		" enter the amount of tax-exempt interest received or accrued during the year 12b			
13		n 501(c)(29) qualified nonprofit health insurance issuers.			
а		rganization licensed to issue qualified health plans in more than one state?	13a		
	Note: S	See the instructions for additional information the organization must report on Schedule O.			
b	Enter t	ne amount of reserves the organization is required to maintain by the states in which			
	the org	anization is licensed to issue qualified health plans			
С		ne amount of reserves on hand			
14a		organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes	" has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O	14b		
15	Is the c	rganization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess	parachute payment(s) during the year	15		Х
	If "Yes	" see instructions and file Form 4720, Schedule N.			
16	Is the c	rganization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
		" complete Form 4720, Schedule O.			
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Par	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for		"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sect	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 <b>1a</b> 10	4		
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent <b>1b</b> 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 !		
2	any other officer, director, trustee, or key employee nave a family relationship of a business relationship with	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		~
•	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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:	80	v	
a b	The governing body?       Each committee with authority to act on behalf of the governing body?       Each committee with authority to act on behalf of the governing body?	8a 8b	X X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	00	~	
•	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	Code.	)	
			Yes	No
10a		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
-	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.	40-		V
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		^
U	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed  MI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section	501(c`	)	
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	. ,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy,		
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THOMSON & METIVIER, P.C. (906) 226-1979 1901 WEST RIDGE STREET SUITE 11, MARQUETTE, MI 49855			

Form 990 (2020)	JANZEN HOUSE	38-2494635	Page <b>7</b>						
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest	Compensated							
	<b>Employees, and Independent Contractors</b> 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							
	<b>1a</b> 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.

See instructions for the order in which to list the persons above.

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

( <b>A</b> ) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos neck ss pe	rson lirecto	than o is both or/truste Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) BRENT CLARK	40.00			v				47.040	_	
MANAGER	0.00		-	Х				47,643	0	
(2) DAN KLUMB PRESIDENT	0.00	x		х				0	0	
(3) ROBERT KULISHECK	1.00		$\vdash$					0	0	·
VICE PRESIDENT	0.00	х		х				0	0	
(4) DOUGLAS MORTON	1.00									
TREASURER	0.00	х		х				0	0	
(5) ANDY GRIFFIN	1.00									
DIRECTOR	0.00	Х						0	0	
(6) KARL JOHNSON	1.00									
DIRECTOR	0.00	Х						0	0	
(7) GREG KINONEN	1.00									
DIRECTOR	0.00	Х						0	0	
(8) SUSAN BOHOR	1.00									
DIRECTOR	0.00	Х						0	0	
(9) DAVE BONSALL	1.00									
DIRECTOR	0.00	Х						0	0	
(10) EILEEN SMIT	1.00									
SECRETARY	0.00	Х		Х				0	0	
(11) RACHEL HARRIS	1.00	v								
	0.00	Х	-					0	0	
(12) SUE PAYANT	1.00	v						_	0	
DIRECTOR	0.00	Х	+					0	0	
<u>(13)</u>										
(14)										

Form 990 (2020)

Form 9	JANZEN HOUSE										3-2494		Page <b>8</b>
Pa	art VII Section A. Officers, Directors, 1	Trustees, Key Em	ploye	es,	and	d Hi	ghest	t Co	ompensated En	ployees (c	ontinı	ıed)	
	<b>(A)</b> Name and title	<b>(B)</b> Average hours per week	box, offic	unles er an	Pos neck ss pe d a d	erson lirecto	e than o is both or/truste 	an ee)	<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportabl compensati from relate	ion ed	Estima of comp	(F) ated amount f other pensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizatio (W-2/1099-M		organi	om the ization and organizations
(15)													
(16)									Ś				
(17)													
(18)													
(19)													
(20)									0				
(21)								-					
(22)													
						-							
(25)													
											$ \rightarrow $		
1b	Subtotal						· ·		47,643		0		0
C	Total from continuation sheets to Part VII,								0		0		0
 2	Total (add lines 1b and 1c)	limited to those lis	 sted a	 abov	/e) v	 vho	recei	► ved	47,643 more than \$100	),000 of	0		0
	reportable compensation from the organization	on 🕨										—ī	0 Yes No
3	Did the organization list any <b>former</b> officer, c employee on line 1a? <i>If "Yes," complete Sch</i>											3	X
4	For any individual listed on line 1a, is the sur	n of reportable con	npen	satio	on a	nd o	other	con	npensation from			3	
	the organization and related organizations granizations and related organizations granizations granizations and set of the set of th	eater than \$150,00					-			h 		4	X
5	Did any person listed on line 1a receive or ac for services rendered to the organization? If	•			-			-				5	X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest com compensation from the organization. Report											ax yea	ar.
	(A) Name and business a								(B) Description of ser			(C) ompens	
													0
													0
													0
													0
2	Total number of independent contractors (ind	cluding but not limit	ted to	tho	se l	iste	d abo	ve)	who received				0
	more than \$100,000 of compensation from the	ne organization						0		E			

Form 990	(2020)
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JANZEN HOUSE

38-2494635 Page **9** 

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Part VIII Statement of Revenue

step       Total revenue       Related or exempt function revenue       Unrelated business revenue         step       1a       Federated campaigns       1a       0         b       Membership dues       1b       0         c       Fundraising events       1c       0         d       Related organizations       1c       0         e       Government grants (contributions)       1e       11,908         f       All other contributions included above       1f       31,040         g       Noncash contributions included in lines 1a–1f       1g       0         h       Total. Add lines 1a–1f       9       531110       53,577         b       SHELTER INCOME       531110       53,577       53,577         b       SHELTER INCOME       0       0       0         c       0       0       0       0         g       Total. Add lines 2a–2f       77,661       0       0         g       Total. Add lines 2a–2f       77,661       15,879       0         4       Income from investment of tax-exempt bond proceeds       0       0       0         f       All other similar amounts)       0       0       0       0	Revenue excluded
trigger       b       Membership dues       1b       0         c       Fundraising events       1c       0         d       Related organizations       1d       0         e       Government grants (contributions)       1e       11,908         f       All other contributions, gifts, grants, and similar amounts not included above       1f       31,040         g       Noncash contributions included in lines 1a–1f       1g       0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$110       53,577       53,577         g       SHELTER INCOME       531110       53,577       53,577       53,577       53,577         g       SHELTER INCOME       531110       24,084       24,084       6       6         g       Total. Add lines 2a–2f       0       0       6       6       6       6         g       Total. Add lines 2a–2f       0       77,661	from tax under
trigger       b       Membership dues       1b       0         c       Fundraising events       1c       0         d       Related organizations       1d       0         e       Government grants (contributions)       1e       11,908         f       All other contributions, gifts, grants, and similar amounts not included above       1f       31,040         g       Noncash contributions included in lines 1a–1f       1g       0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$0       4         g       Noncash contributions included in lines 1a–1f       1g       \$110       53,577       53,577         g       SHELTER INCOME       531110       53,577       53,577       53,577       53,577         g       SHELTER INCOME       531110       24,084       24,084       6       6         g       Total. Add lines 2a–2f       0       0       6       6       6       6         g       Total. Add lines 2a–2f       0       77,661	sections 512–514
Image: Normalized integram service revenue	
2a       RENTS       531110       53,577         b       SHELTER INCOME       531110       24,084       24,084         c       0       0       0         d       0       0       0         e       0       0       0         f       All other program service revenue       0       0         g       Total. Add lines 2a-2f	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
g       Total. Add lines 2a–2f.       >       >       77,661         3       Investment income (including dividends, interest, and other similar amounts).       >       15,879       15,879         4       Income from investment of tax-exempt bond proceeds.       0       0       0	
other similar amounts)       15,879       15,879         4       Income from investment of tax-exempt bond proceeds       0	
4 Income from investment of tax-exempt bond proceeds 0	
5 Rovaities	
(i) Real (ii) Personal	
6a Gross rents	
b Less: rental expenses . 6b	
c Rental income or (loss) 6c 0 0	
d Net rental income or (loss)	
7a Gross amount from (i) Securities (ii) Other	
sales of assets	
other than inventory	
op       b       Less: cost or other basis and sales expenses       7b       0       0         op       c       Gain or (loss)       7c       0       0         op       d       Net gain or (loss)	
and sales expenses         7b         0         0           c         Gain or (loss)         7c         0         0         0	
$\vec{\alpha}$ d Net gain or (loss).	
8 Ba Gross income from fundraising	
O events (not including \$ 0	
of contributions reported on line 1c).	
See Part IV, line 18	
b Less: direct expenses	
c       Net income or (loss) from fundraising events ▶       0         9a       Gross income from gaming activities.       0	
9a     Gross income from gaming activities.       See Part IV, line 19.     9a	
b Less: direct expenses 9b 0	
c Net income or (loss) from gaming activities	
10a Gross sales of inventory, less	
returns and allowances 10a 0	
b         Less: cost of goods sold         10b         0	
c Net income or (loss) from sales of inventory	
Business Code Business Code 900099 652 652	
0 eg     11a     LAUNDRY     900099     652     652       b     0     0     0       c     0     0       d     All other revenue     0	<u> </u>
	<u> </u>
11a       LAUNDRY       900099       652       652         b       0       0       0         c       0       0       0         d       All other revenue       0       0         e       Total Add lines 11a–11d       652       652	
<b>12 Total revenue.</b> See instructions	0

following SOP 98-2 (ASC 958-720)

eCI	on 501(c)(3) and 501(c)(4) organizations must complete all c				
	Check if Schedule O contains a response or note t	-			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
ŀ	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
	trustees, and key employees	47,643	37,638	10,005	
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	21,915	17,313	4,602	
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1,839	1,453	386	
	Other employee benefits	0			
	Payroll taxes	5,347	4,224	1,123	
	Fees for services (nonemployees):				
a	Management	0			
)	Legal	0			
2	Accounting	4,600		4,600	
k	Lobbying	0		,	
9	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	1,893	1,893		
3	Other. (If line 11g amount exceeds 10% of line 25, column		,		
	(A) amount, list line 11g expenses on Schedule O.).	270	270	0	
	Advertising and promotion	0	-		
	Office expenses	5,069	5,009	60	
	Information technology	0	-,		
	Royalties	0			
		0			
	Travel	65	65		
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
	Conferences, conventions, and meetings	0			
		0			
	Payments to affiliates	0			
	Depreciation, depletion, and amortization	6,474	6,474	0	
		10,234	10,072		
	Other expenses. Itemize expenses not covered	10,204	10,012	102	
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
1		28,529	28,529		
)	HOUSE SUPPLIES	8,280	8,280		
;		0,200	0,200		
ł		7,163	7,163		
2	All other expenses	7,105	7,105		
,	Total functional expenses. Add lines 1 through 24e	149,321	128,383	20,938	
	Joint costs. Complete this line only if the	149,021	120,303	20,930	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				

		D20) JANZEN HOUSE					38-2494635 Page <b>11</b>
Pa	art X	Balance Sheet Check if Schedule O contains a response of	r note to any	line in this Part X .			🗖
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			11,494	1	16,476
	2	Savings and temporary cash investments			200	2	250
	3	Pledges and grants receivable, net			0	3	(
	4	Accounts receivable, net			0	4	(
	5	Loans and other receivables from any current of			-		
	•	trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the			0	5	
	6	Loans and other receivables from other disqualif	-				
	Ŭ	under section $4958(f)(1)$ ), and persons describe			0	6	
ş	7	Notes and loans receivable, net			0	7	(
Assets	8	Inventories for sale or use			0	8	
As	9	Prepaid expenses and deferred charges			0	9	
	-		· · · · · ·			9	
	10a	Land, buildings, and equipment: cost or	10-	240 500			
	<b>b</b>	other basis. Complete Part VI of Schedule D	10a	240,599 166.849	75.005	40-	70 700
	b	Less: accumulated depreciation	10b	,	75,005	10c	73,750
	11	Investments—publicly traded securities			339,049	11	367,427
	12	Investments—other securities. See Part IV, line			0	12	0
	13	Investments—program-related. See Part IV, lin			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			0	15	C
	16	Total assets. Add lines 1 through 15 (must equ			425,748	16	457,903
	17	Accounts payable and accrued expenses			2,610	17	16,055
	18	Grants payable	0	18			
	19	Deferred revenue			0	19	
	20	Tax-exempt bond liabilities			0	20	
	21	Escrow or custodial account liability. Complete			0	21	
Liabilities	22	Loans and other payables to any current or form					
iii		trustee, key employee, creator or founder, subs					
iab		controlled entity or family member of any of the			0	22	
	23	Secured mortgages and notes payable to unrel			0	23	C
	24	Unsecured notes and loans payable to unrelate			0	24	C
	25	Other liabilities (including federal income tax, page 1)					
		parties, and other liabilities not included on line	,				
		Part X of Schedule D			0	25	C
	26	Total liabilities. Add lines 17 through 25			2,610	26	16,055
es		Organizations that follow FASB ASC 958, ch	eck here 🕨	Х			
ы		and complete lines 27, 28, 32, and 33.		_			
ala	27	Net assets without donor restrictions			331,138	27	349,848
B	28	Net assets with donor restrictions			92,000	28	92,000
Net Assets or Fund Balances		Organizations that do not follow FASB ASC					
ц Г		and complete lines 29 through 33.					
Ö	29	Capital stock or trust principal, or current funds			0	29	
îets	30	Paid-in or capital surplus, or land, building, or e	quipment fun	d	0	30	
4S6	31	Retained earnings, endowment, accumulated in			0	31	
et /	32	Total net assets or fund balances			423,138	32	441,848
ž	33	Total liabilities and net assets/fund balances .			425,748	33	457,903

Form	990 (2020) JANZEN HOUSE	38-249	4635	Pag	je <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		137	<b>'</b> ,140
2	Total expenses (must equal Part IX, column (A), line 25)	2		149	9,321
3	Revenue less expenses. Subtract line 2 from line 1	3		-12	2,181
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			8,138
5	Net unrealized gains (losses) on investments	5		30	),891
6	Donated services and use of facilities	6			
7		7			
8 9	Prior period adjustments	8			
9 10	Other changes in net assets or fund balances (explain on Schedule O)	3			
10		10		441	.848
Part		, <b>.</b> .			,
	Check if Schedule O contains a response or note to any line in this Part XII.				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	• • •	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
Ja	the Single Audit Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990	(2020)

Form	88	68
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Internal Revenue Service

(Rev. January 2020) Department of the Treasury

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

OMB No. 1545-0047

01

File a separate applicatio
Go to www.irs.gov/Form8868 for t

n for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
print	JANZEN HOUSE	38-2494635
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	
due date for	146 WEST SPRING STREET	
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	MARQUETTE, MI 49855	

Enter the Return Code for the return that this application is for (file a separate application for each return).

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The books are in the care of THOMSON & METIVIER, P.C

	Telephone No. ▶ (906) 226-1979 Fax No. ▶
•	If the organization does not have an office or place of business in the United States, check this box
•	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
	the whole group, check this box
list	with the names and TINs of all members the extension is for.
1	I request an automatic 6-month extension of time until <u>11/15</u> , 20 <u>21</u> , to file the exempt organization return
	for the organization named above. The extension is for the organization's return for:
	► X calendar year 20 <u>20</u> or

	tax year beginning	, 20	, and ending	, 20	)

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return	
39	If this application is for Forms 900 BL 900 RE 900 T 4720, or 6069, enter the t	entative tax less		

•••			
	any nonrefundable credits. See instructions.	3a	\$
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 1-2020)

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	4500		Dep	reciation	and A	mortiza	tion		OMB	No. 1545-0172
For	<b>∽ 4562</b>		-	ng Informa				F	<u></u>	) () つつ ()
_			(includii	Attach to			openy)		2	.020
	artment of the Treasury nal Revenue Service (99)		Go to www.irs.go		-		est informatio	n		hment ence No. <b>179</b>
Na	ne(s) shown on return			ess or activity to				Identifying num		
JA	NZEN HOUSE		990	-				38-2494635		
Ра			Certain Prope							
			property, complete							4.040.000
1	Maximum amount (see Total cost of section 1								1 2	1,040,000
23	Threshold cost of sect								2	5,219 2,590,000
4	Reduction in limitation								4	2,390,000
5	Dollar limitation for tax								-	
	separately, see instruc	•					•		5	1,040,000
6	(a)	Description of p	roperty		<b>(b)</b> Co:	st (business use	only)	(c) Elected cos	t	
										ļ
7	Listed property. Enter	the emount f	rom line 20				17			ł
	Listed property. Enter Total elected cost of s						· · · <u>7</u>		8	0
9	Tentative deduction. E								9	0
10	Carryover of disallowe								10	
	Business income limita								11	
	Section 179 expense of								12	0
_	Carryover of disallowe						► 13		0	
	te: Don't use Part II or					(Don't incl	uda liatad pr	anarty Saa ina	truct	ione )
	rt II Special De Special depreciation a							operty. See ins	ITUCL	ions.)
14	during the tax year. Se								14	
15	Property subject to se								15	
	Other depreciation (inc								16	
			<b>(Don't</b> include							
					ction A				+	
	MACRS deductions fo								17	5,845
18	If you are electing to g asset accounts, check						-			
	Secto	on B - Asset	(b) Month and	(c) Basis for der		ir Using the	Seneral Depre	eciation System		
	(a) Classification of pro	operty	year placed	(business/invest		(d) Recovery	(e) Convention	(f) Method	(a) D	epreciation deduction
			in service	only-see instr		period		(i) moulou	(9) 0(	spreedation deduction
19	a 3-year property									
	b 5-year property				5,219	5	MM	S/L		628
	c 7-year property								ļ	
	d 10-year property									
	e 15-year property									
	f 20-year property g 25-year property					25 yrs.		S/L		
	h Residential rental					27.5 yrs.	MM	S/L		
	property					27.5 yrs.	MM	S/L		
	i Nonresidential real					39 yrs.	MM	S/L		
	property						MM	S/L		
		n C - Assets	Placed in Servic	ce During 2020	Tax Year	Using the A	ternative Dep	reciation Syster	<u>n</u>	
20	a Class life					- 10		S/L		
	<b>b</b> 12-year					12 yrs.	N // N /	S/L		
	<b>c</b> 30-year <b>d</b> 40-year					30 yrs. 40 yrs.	MM MM	S/L S/L		
Pa		(See instrue	ctions.)			יס איז איז.			I	
	Listed property. Enter								21	
	Total. Add amounts fro			7, lines 19 and	20 in colur	nn (g), and lir	ne 21. Enter			
	here and on the appro						tructions .		22	6,473
23	For assets shown abo								ľ	
	portion of the basis att	ributable to s	ection 263A cost	IS			23			

SCHEDULE A
------------

## (Form 990 or 990-EZ)

. . . . .

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

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

Attach to Form 990 or Form 990-EZ.

2020 Open to Public

OMB No. 1545-0047

		venue Service	► Go t	to www.irs.gov/Form	990 for instructions an	nd the late	st informa	tion.	Inspection
		ne organization						Employer identification	
		HOUSE						38-24	94635
Part					ganizations must co				
1 ne c	orga		•	•	or lines 1 through 12, of f churches described in			,	
2		-			ach Schedule E (Form			(~)(1).	
					•			a	
3		•			zation described in <b>sec</b>	•			
4			e, city, and state		nction with a hospital d	lescribed	in section	170(b)(1)(A)(iii). En	
5		An organizatio		e benefit of a colleg	e or university owned	or operate	ed by a go	vernmental unit desc	ribed in
6		A federal, state	, or local govern	ment or governmer	ntal unit described in <b>se</b>	ection 170	)(b)(1)(A)(	<b>v</b> ).	
7				eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	om a gove	rnmental ι	unit or from the gene	ral public
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9	9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:								
10	10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11		An organization	n organized and	operated exclusive	ly to test for public safe	ety. See <b>se</b>	ection 509	)(a)(4).	
12		of one or more	publicly support	ed organizations de	ly for the benefit of, to scribed in <b>section 509</b> bes the type of suppor	9(a)(1) or s	section 50	09(a)(2). See section	n 509(a)(3).
а		the supporte	ed organization(		ervised, or controlled t larly appoint or elect a tions A and B.				
b		control or m	anagement of th		r controlled in connecti zation vested in the sa				
С		Type III fun	ctionally integra	ated. A supporting of	organization operated i You must complete F				rated with,
d	I	Type III nor that is not fu	n-functionally in unctionally integr	tegrated. A suppor ated. The organizat	ting organization operation generally must sation generally must sationer	ated in cor isfy a distr	nnection w	vith its supported org quirement and an att	
e		Check this b	box if the organiz	ation received a wr	itten determination fror illy integrated supportir	n the IRS	that it is a		e III
f				organizations					0
g		Provide the follo		n about the support		(b) 1- 11		(1) Amor	(1.1) A
	(1)	Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Total								0	0

Sche	dule A (Form 990 or 990-EZ) 2020 JANZEN H	IOUSE				38-249463	5 Page <b>2</b>
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sec	tions 170(b)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you checked						der
	Part III. If the organization fa				•		
Sec	tion A. Public Support	······································		,			
-	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d</b> ) 2019	(e) 2020	( <b>f)</b> Total
1	Gifts, grants, contributions, and	(u) 2010	(6) 2011	(0) 2010	(0) 2010	(0) 2020	(I) I Oldi
•	-						
	membership fees received. (Do not include any "unusual grants.").	22.450					00.450
•		22,159					22,159
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	22,159	0	0	0	0	22,159
5	The portion of total contributions by			4			
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	, ()						22,159
<u>6</u> Soc	Public support. Subtract line 5 from line 4 ction B. Total Support						22,139
	ndar year (or fiscal year beginning in)	(a) 2016	( <b>b</b> ) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
_							
7	Amounts from line 4	22,159	0	0	0	0	22,159
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	6,278					6,278
9	Net income from unrelated business						
	activities, whether or not the business is			•			
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)..........						0
11	Total support. Add lines 7 through 10 .						28,437
12	Gross receipts from related activities, etc. (s	ee instructions)				12	20,101
13	First 5 years. If the Form 990 is for the orga						
15	organization, check this box and <b>stop here</b>						
0	<b>3</b>						
	tion C. Computation of Public Su			(0)		44	77.00%
14	Public support percentage for 2020 (line 6, c					14	77.92%
15	Public support percentage from 2019 Sched					15	67.18%
16a	33 1/3% support test-2020. If the organiz						, LT
_	and stop here. The organization qualifies as		-				<b>▶</b> X
b	33 1/3% support test—2019. If the organiz						. — 1
	box and stop here. The organization qualified	es as a publicly sup	oported organizatio	on			Þ 📘
17a	10%-facts-and-circumstances test-2020	0					
	10% or more, and if the organization meets t						
	Part VI how the organization meets the facts		0	•	. ,		F1
	organization						Þ 📘
b	10%-facts-and-circumstances test—2019	-					
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the fac		-				
							🏲 🔛
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<b></b>
	instructions	<u></u> .			<u> </u>		Þ 📘
						-	

Pa	rt III Support Schedule for Orga (Complete only if you checked				ration failed to (	nualify under Pa	art II
	If the organization fails to qu						ut II.
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise		29,366	19,881	19,927	42,947	112,121
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose		74,478	85,199	87,760	78,313	325,750
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						0
-	or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5.	0	103,844	105,080	107,687	121,260	437,871
	Amounts included on lines 1, 2, and 3	0	100,044	100,000	107,007	121,200	
74	received from disqualified persons						0
h	Amounts included on lines 2 and 3						
	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						437,871
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
9	Amounts from line 6	0	103,844	105,080	107,687	121,260	437,871
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources		17,131	40,678	21,788	15,879	95,476
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
_	acquired after June 30, 1975		47.404	40.070	21,788	15,879	0 05 470
	Add lines 10a and 10b	0	17,131	40,678	21,700	15,679	95,476
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.).	0	120,975	145,758	129,475	137,139	533,347
14	First 5 years. If the Form 990 is for the orga	nization's first, sec					, -
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2020 (line 8, c	olumn (f), divided l	by line 13, column (	(f))		15	82.10%
16	Public support percentage from 2019 Sched	ule A, Part III, line	15			16	79.91%
Sec	tion D. Computation of Investmer	nt Income Perc	centage				
17	Investment income percentage for 2020 (line		-			17	17.90%
18	Investment income percentage from 2019 Sectors				-	18	20.09%
19a	33 1/3% support tests—2020. If the organi						⊾ <b>.</b>
L	not more than 33 1/3%, check this box and s				-		<b>Þ</b> X
a	<b>33 1/3% support tests—2019.</b> If the organi line 18 is not more than 33 1/3%, check this						
20	<b>Private foundation.</b> If the organization did r	-	-				

#### Schedule A (Form 990 or 990-EZ) 2020

Page **3** 

38-2494635

## Schedule A (Form 990 or 990-EZ) 2020 JANZEN HOUSE

### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

	Yes	No
	103	
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
0		
8		
9a		
9b		
9c		
10a		
10b		

Sched	ule A (Form 990 or 990-EZ) 2020 JANZEN HOUSE 38-	2494635	F	age <b>5</b>
Part	IV Supporting Organizations (continued)			
-			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	e		
	detail in <b>Part VI.</b>	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	ted		
Sect	tion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			

a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.* 

## Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the 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 governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 JANZEN HOUSE			2494635 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C			
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	•		,
instructions. All other Type III non-functionally integrated supporting orga	nizatio	ons must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			(optional)
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors		0	0
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,		0	0
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount		0	Current Year
	-		
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
	_		0
	4		0
	5		
	6		0
	lly inte	grated Type III supporting	organization (see
<ul> <li>2 Enter 0.00 of line 1.</li> <li>3 Minimum asset amount for prior year (from Section B, line 8, column A)</li> <li>4 Enter greater of line 2 or line 3.</li> <li>5 Income tax imposed in prior year</li> <li>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</li> <li>7 Check here if the current year is the organization's first as a non-functional instructions).</li> </ul>	3 4 5 6	grated Type III supporting o	organization (se

instructions).

Schedule A (Form 990 or 990-EZ) 2020

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi		0-2494033 Page I				
	on D - Distributions	/ II <u> </u>	· · · · · · ·	Current Year				
1	Amounts paid to supported organizations to accomplish exe	empt purposes						
	Amounts paid to perform activity that directly furthers exemption							
-	organizations, in excess of income from activity							
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations							
	Amounts paid to acquire exempt-use assets							
5								
6								
	7 Total annual distributions. Add lines 1 through 6.							
	Distributions to attentive supported organizations to which the	he organization is respo	nsive	0				
•	(provide details in <b>Part VI</b> ). See instructions.							
9	Distributable amount for 2020 from Section C, line 6			C				
10	Line 8 amount divided by line 9 amount			0.000				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6			0				
2	Underdistributions, if any, for years prior to 2020							
	(reasonable cause required— <i>explain in Part VI</i> ). See							
	instructions.							
3	Excess distributions carryover, if any, to 2020							
а								
b	From 2016 0							
с	From 2017 0							
	From 2018							
	From 2019							
	Total of lines 3a through 3e	0						
q			0					
<u> </u>	Applied to 2020 distributable amount			C				
i	Carryover from 2015 not applied (see instructions)							
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0						
4	Distributions for 2020 from							
	Section D, line 7: \$ 0							
а	Applied to underdistributions of prior years		0					
	Applied to 2020 distributable amount			C				
 C	Remainder. Subtract lines 4a and 4b from line 4.	0						
5	Remaining underdistributions for years prior to 2020, if							
-	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, <i>explain in Part VI</i> . See instructions.		0					
6	Remaining underdistributions for 2020. Subtract lines 3h		0					
Ũ	and 4b from line 1. For result greater than zero, <i>explain</i>							
	in <b>Part VI.</b> See instructions.			0				
7	Excess distributions carryover to 2021. Add lines 3j							
'	and 4c.	0						
8	Breakdown of line 7:							
<u> </u>								
a	Excess from 2017							
<u> </u>								
 d	Excess from 2019							
е	Excess from 2020 0							

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (F	orm 990 or 990-EZ) 2020	JANZEN HOUSE			38-2494635	Page <b>8</b>
Part VI	Supplemental Inform III, line 12; Part IV, Se	<b>nation.</b> Provide the expla ection A, lines 1, 2, 3b, 3	anations required by Part II, line c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a,	11b, and 11c; Part IV	⁻ 17b; Part , Section	
	3a, and 3b; Part V, lir	ne 1; Part V, Section B, li	rt IV, Section D, lines 2 and 3; P ne 1e; Part V, Section D, lines 5 ny additional information. (See ir	, 6, and 8; and Part V		
			·			

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

Department of the Treasury

nternal Revenue Service

## 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

Employer identification number

38-2494635

Name of the organization

#### JANZEN HOUSE

#### Organization type (check one):

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

### Check if your organization is covered by the General Rule or a Special Rule.

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

### General Rule

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

### **Special Rules**

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

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

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

(b)

Employer identification number 38-2494635

Name of organization JANZEN HOUSE

Part I

(a)

No.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution LINITED WAY OF MARQUETTE COUNTY X Porson

 (a)	UNITED WAY OF MARQUETTE COUNTY 401 E. FAIR AVENUE MARQUETTE MI 49855 Foreign State or Province: Foreign Country: (b)	\$ <u>11,388</u>	Person X Payroll D Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(C)	(d) Turne of constribution
<u>No.</u>	Name, address, and ZIP + 4	Total contributions         \$	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person         Payroll         Noncash         (Complete Part II for noncash contributions.)         (Form 990, 990-FZ, or 990-PE) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization Employer identification number JANZEN HOUSE 38-2494635 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (C) (b) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I -----\$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I -----\$ -----(a) No. (C) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I -----\$ (a) No. (C) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I -----\$ _____ (a) No. (C) (b) Description of noncash property given (d) FMV (or estimate) from Date received (See instructions.) Part I -----\$_____ (a) No. (C) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I -----

\$_____

Name of org JANZEN H			Employer identification number 38-2494635
Part III	<b>Exclusively religious, charitable, etc., co</b> (10) that total more than \$1,000 for the year the following line entry. For organizations co contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ear from any one contributor. Con ompleting Part III, enter the total of (Enter this information once. See i	ribed in section 501(c)(7), (8), or nplete columns (a) through (e) and exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z		nship of transferor to transferee
	For. Prov. Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z	(e) Transfer of gift	nship of transferor to transferee
(a) No. from Part I	For. Prov. Country (b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z	(e) Transfer of gift IP + 4 Relatio	nship of transferor to transferee
	For. Prov. Country	 	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	IP + 4 Relatio	nship of transferor to transferee
	For. Prov. Country		

SCHEDULE D (Form 990)

# **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. to www.irs.gov/Eo d the latest information 

OMB No. 1545-0047 2020

Open to Public
Inspection
Inspection

Depart	ment of the Treasury		Attach to Form 990.			Open to Public	C
Interna	I Revenue Service	Go to www.irs.gov	//Form990 for instructions and the lateral sectors are sectors and the lateral sectors are sectors and the lateral sectors are sectors	atest informatio	on.	Inspection	
Name	of the organization			Employ	er identi	ification number	
JANZ	EN HOUSE					38-2494635	
Part	Organizati	ons Maintaining Donor	Advised Funds or Other Simi	ilar Funds or	Acco	ounts.	
			ed "Yes" on Form 990, Part IV,				
	•		(a) Donor advised funds		(b) F	unds and other accounts	
1	Total number at e	end of year					
2		contributions to (during year)					
3	Aggregate value of g	grants from (during year)					
4	Aggregate value	at end of year					
5	Did the organizat	ion inform all donors and don	or advisors in writing that the asset	s held in donor	advise	ed	
	funds are the org	anization's property, subject t	o the organization's exclusive legal	I control?		Yes N	١o
6	Did the organizat	ion inform all grantees, donor	s, and donor advisors in writing tha	t grant funds ca	an be u	ised	
	only for charitable	e purposes and not for the be	nefit of the donor or donor advisor,	or for any other	r purpo	ose	
	conferring imperr	nissible private benefit?				Yes N	lo
Part	Conservat	ion Easements.					
			ed "Yes" on Form 990, Part IV,	line 7.			
1			the organization (check all that ap				
					istorica	ally important land area	
		natural habitat				historic structure	
					cruncu		
•		of open space	n hald a suplified as a visition of	Anile stiene in the	£	f	
2			on held a qualified conservation con	tribution in the	torm o		
_		last day of the tax year.			0-	Held at the End of the Tax Ye	ar
a L	Total number of C	conservation easements	· · · · · · · · · · · · · · · · · · ·		2a 2b		
b			nents		20 20		
c d			ied historic structure included in (a) n (c) acquired after 7/25/06, and no		20		
u		listed in the National Register			2d		
3			transferred, released, extinguished,		-	organization during	
-	the tax year <			,	<b>,</b>		
4		where property subject to co	nservation easement is located	►			
5			garding the periodic monitoring, ins	pection, handlir	ng of		
	violations, and er	nforcement of the conservatio	n easements it holds?			Yes N	lo
6	Staff and volunteer	hours devoted to monitoring, in	specting, handling of violations, and en	nforcing conserva	ation ea	sements during the year	
	▶						
7	Amount of expense	es incurred in monitoring, inspec	ting, handling of violations, and enforci	ing conservation	easem	ents during the year	
	▶ \$						
8	Does each conse	ervation easement reported or	n line 2(d) above satisfy the require	ments of sectio	n 170(	h)(4)(B)(i)	
							lo
9			orts conservation easements in its r		•		
			ext of the footnote to the organization	on's financial st	atemer	nts that describes the	
		counting for conservation eas					
Part			ions of Art, Historical Treasu		r Simi	llar Assets.	
			ed "Yes" on Form 990, Part IV,				
1a			FASB ASC 958, not to report in its				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of						
h	public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet						
a	-	-	-				
			ar assets held for public exhibition,	euucation, of fe	esearc		
	(i) Povenue inclu	ovide the following amounts r	elating to these items:			► ¢	
	(ii) Acceto include	ueu un runn 990, Part VIII, I ad in Earm 000, Dart V	ne 1			ν φ • • •	
•			t historical traceuros, or other simil			► P	
2	•		t, historical treasures, or other simil		iancial	gain, provide the	
~	-		er FASB ASC 958 relating to these			► ¢	
a b							
<u>u</u>						<b>₽</b> ψ	

Sched	Ile D (Form 990) 2020 JANZEN HOUSE			38-249	94635		Page <b>2</b>
Part	III Organizations Maintaining Colle	ections of Art, Histor	rical Treasures, or	Other Similar Asse	ts (contir	nued)	1
3	Using the organization's acquisition, access	sion, and other records, c	heck any of the follow	ing that make significar	it use of it	s	
	collection items (check all that apply):		-				
а	Public exhibition	d	Loan or exchange pr	ogram			
b	Scholarly research	e 🗌	Other	-			
с	Preservation for future generations						
4	Provide a description of the organization's a XIII.	collections and explain ho	ow they further the org	anization's exempt purp	oose in Pa	ırt	
5	During the year, did the organization solicit	or receive donations of a	ort historical treasures	or other similar			
	assets to be sold to raise funds rather than	to be maintained as part			Ye	es 📃	No
Part	Escrow and Custodial Arranger Complete if the organization answ		90, Part IV, line 9, c	or reported an amou	nt on For	m	
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	-			Ye	as 🗖	No
b	If "Yes," explain the arrangement in Part XI						]•
					Amount		
С	Beginning balance		· · · · · · · · · · · · · · · · · · ·	1c			0
d	Additions during the year			1d			
е	Distributions during the year			1e			
f	Ending balance			1f			0
2a	Did the organization include an amount on	Form 990, Part X, line 21	, for escrow or custod	al account liability?	Ye	es X	No
b	If "Yes," explain the arrangement in Part XI	II. Check here if the explanation of the explana	anation has been provi	ded on Part XIII...			
Part	V Endowment Funds.						
	Complete if the organization answ	ered "Yes" on Form 9	90, Part IV, line 10.				
	(4	) Current year (b) Pric	or year (c) Two years	back (d) Three years bac	x (e) Fo	ur years	3 back
1a	Beginning of year balance	0	0	0	0		0
b	Contributions						
С	Net investment earnings, gains,						
	and losses		*				
d	Grants or scholarships						
е	Other expenditures for facilities						
f	Administrative expenses						
1	Administrative expenses		0	0	0		0
g 2	Provide the estimated percentage of the cu	v∣		-	0		0
- a	Board designated or quasi-endowment		ine rg, column (a)) nei	u as.			
b	Permanent endowment	%					
C	Term endowment <b>&gt;</b> %						
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.					
3a	Are there endowment funds not in the poss		n that are held and adı	ministered for the			
	organization by:				[	Yes	No
	(i) Unrelated organizations				3a(i)		
					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi	•			3b		
4	Describe in Part XIII the intended uses of the		nent funds.				
Part							
	Complete if the organization answ	ered "Yes" on Form 9			rt X, line	10.	
	Description of property	<ul><li>(a) Cost or other basis (investment)</li></ul>	(b) Cost or other basis (other)	(c) Accumulated depreciation	( <b>d</b> ) Bo	ook value	е
1a	Land	0	9,747				9,747
b	Buildings		192,317	137,898			<u>9,747</u> 54,419
c	Leasehold improvements	0	5,303	765			4,538
d	Equipment	0	3,946	3,941			<del>4,000</del> 5
e	Other	0	29,286	,			5,041
	Add lines 1a through 1e. (Column (d) must	÷					73,750

Part VII	Investments—Other Securities.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 990	), Part X, line 12.
	<ul> <li>(a) Description of security or category (including name of security)</li> </ul>	(b) Book value	<b>(c)</b> Method of valuat Cost or end-of-year mark	
(1) Financia	Il derivatives	0		
(2) Closely	held equity interests	0		
(3) Other				
( • )				
(B)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 12.) . ►	0		
Part VIII	Investments—Program Related.			
	Complete if the organization answered	"Yes" on Form 990,		· · · ·
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) . ►	0		
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11d. See Form 990	), Part X, line 15.
	(a) Descri			(b) Book value
(1)				
(2)				
(3)				
(4)		·		
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) li	ine 15.)		0
Part X	Other Liabilities.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11e or 11f. See Fo	rm 990, Part X,
	line 25.			
<u>1.</u>		tion of liability		(b) Book value
	l income taxes			0
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	ımn (b) must equal Form 990, Part X, col. (B) lı	ine 25)		<u> </u>
	anin (ω) πασι εquai i 0ππ 330, Γαπ Λ, 001. (D) Π			0

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedu	Ile D (Form 990) 2020 JANZEN HOUSE	38-2494635	Page <b>4</b>
Part		eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)		
-	Add lines 2a through 2d	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		0
_	Add lines <b>4a</b> and <b>4b</b> .	4c 5	0
5 Dort	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> ).	-	0
Part		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a h	Donated services and use of facilities	-	
b	· · · · · · · · · · · · · · · · · · ·	-	
С С		-	
d e	Other (Describe in Part XIII.)                                                                                                       .	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		0
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	-	
	Add lines <b>4a</b> and <b>4b</b> .	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	0
-	XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V. line 4: Part X	( line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		-,
_,			
			·
			<b>*</b>
		<b>-</b>	

Part XIII Supplemental Information (continued)

Page 5


SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047	
(Form 990 or 990-EZ)	Form 990 or 990-EZ or to provide any additional information.		2020	
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection	
Name of the organization		Employer identif	fication number	
JANZEN HOUSE		38-2494635		
Form 990, Part VI, Section B, Line 11: THE BOARD WILL REVIEW THE FORM 990 AT ITS REGULARY				
SCHEDULED BOARD OF DIRECTORS MEETING AND ACTION WILL BE DOCUMENTED IN THE CORPORATE MINUTES				
Form 990, Part VI, Section C, Line 19: WILL PROVIDE DOCUMENTS UPON REQUEST				

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization	Employer identification number
JANZEN HOUSE	38-2494635
	-