Product: Exempt Category:

IRS Center: Ogden Name: Vintage, Inc e-Postmark: 1/24/2020 11:43 AM

Notification: FEIN: \*\*\*\*4576

Fiscal Year Begin Date: 7/1/2018 Fiscal Year End Date: 6/30/2019 eSigned:

#### **Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/ (Due)	Updated By	eSign Date
01/24/2020	18X:09947.003:V1	Upload Started			Bliss,Kathy	
01/24/2020	18X:09947.003:V1	Released for Transmission - Validation in Progress			Bliss,Kathy	
01/24/2020	18X:09947.003:V1	Ready to transmit - Validation Complete				
01/24/2020	18X:09947.003:V1	Transmitted to FD	25570920200240337e06			
01/24/2020	18X:09947.003:V1	Accepted by FD on 1/24/2020				

#### IRS e-file Signature Authorization OMB No. 1545-1878 Form 8879-EO for an Exempt Organization For calendar year 2018, or fiscal year beginning JUL~1 , 2018, and ending JUN~30 , 20 19Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number 23-7394576 VINTAGE, INC Name and title of officer DON GOUGHLER INTERIM CEO Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b \_\_\_\_\_ 1, 237, 616. 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b \_\_\_\_\_ 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b \_\_ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) ....... 4b 4a Form 990-PF check here 5a Form 8868 check here b Balance Due (Form 8868, line 3c) 5b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X lauthorize MAHER DUESSEL, CPA'S 09947 to enter my PIN Enter five numbers, but ERO firm name as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

25570912345

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date > 1/24/2020

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

#### EXTENDED TO MAY 15, 2020

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury

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

► Go to www.irs.gov/Form990 for instructions and the latest information. 2019 A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number Address change VINTAGE, INC Name change 23-7394576 Doing business as Initial return Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ termin-ated 421 NORTH HIGHLAND AVE (412)361-5003 1,237,616. **G** Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return PITTBURGH, PA 15206 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DON GOUGHLER for subordinates? ..... Yes X No 401 NORTH HIGHLAND AVE, PITTSBURGH, PA 1520 H(b) Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)(insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.VINTAGESENIORSERVICES.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Other > L Year of formation: 1973 M State of legal domicile: PA Trust Association Part I Summary Briefly describe the organization's mission or most significant activities:  $\underline{SENIOR}$  COMMUNITY CENTER **Activities & Governance** IMPROVE AND INFLUENCE THE EXPERIENCE OF AGING IN OUR COMMUNITY. if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 119 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 38 7b 0. **Prior Year Current Year** 660,628. 1,158,949. Contributions and grants (Part VIII, line 1h) 8 Revenue 30,852. 38,667. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 32,913. 40,000. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 724,393. 237,616 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 397,830. 409,655. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 514,995. 506,289. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 912,825. 915,944. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -188,432. 321,672. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 28 1,941,335. 2,123,095. Total assets (Part X, line 16) 416,327. 276,415. 21 Total liabilities (Part X, line 26) 百年 525,008. 846,680 22 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DON GOUGHLER, INTERIM CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JEFFREY W. KENT P01342557 Paid self-employed Firm's name MAHER DUESSEL, CPA'S Firm's EIN ▶ 25-1622758 Preparer Firm's address ▶ 503 MARTINDALE STREET, SUITE 600 Use Only Phone no. 412-471-5500 PITTSBURGH, PA 15212

No

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Form	990 (2018) VINTAGE, INC 23-7394576 Page	e <b>2</b>
	t III Statement of Program Service Accomplishments	_
	·	X
_	· · · · · · · · · · · · · · · · · · ·	
1	Briefly describe the organization's mission:  CENTOR COMMUNITARY CENTER MISSION CHARGENERS. TO IMPROVE AND INFLUENCE.	
	SENIOR COMMUNITY CENTER - MISSION STATEMENT: TO IMPROVE AND INFLUENCE	
	THE EXPERIENCE OF AGING IN OUR COMMUNITY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
-		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$590,941. including grants of \$) (Revenue \$38,667.00)	<u>•</u> }
	SENIOR COMMUNITY CENTER SERVICES - VINTAGE IS A NATIONALLY ACCREDITED	
	SENIOR CENTER FOCUSED ON PROMOTING THE HEALTH AND WELLNESS OF OLDER	
	ADULTS. VINTAGE PLAYS AN IMPORTANT ROLE IN THE LIVES OF OLDER ADULTS	
	BY OFFERING A WIDE ARRAY OF HIGH QUALITY ACTIVITIES, SUCH AS YOGA AND	
	TAI CHI, DANCE AND ART CLASSES, TRAVEL TO MUSEUMS AND LIVE	_
	PERFORMANCES, COMPUTER CLASSES, HEALTH SCREENINGS, INFORMATIONAL	_
		_
	SPEAKERS AND DAILY MEALS. LAST YEAR, VINTAGE SERVED 1,094 PARTICIPANTS	
	THROUGH ITS PROGRAMS AND AN ADDITIONAL 1,126 CONTACTS THROUGH ITS	
	INFORMATION OFFICE. ON AN AVERAGE DAY, 126 PARTICIPANTS VISIT THE	
	CENTER; 77% ARE AFRICAN AMERICAN AND 51% LIVE ALONE.	
4b	(Code:) (Expenses \$ 239 , 314 • _ including grants of \$) (Revenue \$)	
	CHRONIC DISEASE SELF-MANAGEMENT PROGRAM - VINTAGE IS A LICENSED	_
	PROVIDER OF THE CHRONIC DISEASE SELF-MANAGEMENT PROGRAM (CDSMP), AN	_
	EVIDENCE-BASED PROGRAM ORIGINALLY DEVELOPED BY STANFORD UNIVERSITY.	_
		_
	CDSMP IS A 6-WEEK HEALTH WORKSHOP TARGETED TO ADULTS WITH CHRONIC	
	HEALTH CONDITIONS SUCH AS ARTHRITIS, HEART DISEASE, DIABETES,	
	DEPRESSION AND MANY OTHER CONDITIONS/DISEASES. LAST YEAR, 301	
	PARTICIPATES COMPLETED THE WORKSHOP SERIES. THIS PROGRAM REPORTED A	
	PROGRAM COMPLETION RATE OF 88%, BENCHMARKED AGAINST THE NATIONAL	
	AVERAGE OF 74%.	
	AN EXTERNAL EVALUATION COMPLETED BY THE UNIVERSITY OF PITTSBURGH	
	REPORTED THE FOLLOWING RESULTS: IMPROVEMENTS IN GENERAL HEALTH;	
	INCREASED PERCEIVED QUALITY OF LIFE; INCREASED HEALTHY BEHAVIORS, AND	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
40	(Code:) (expenses \$) (nevenue \$	_
		_
		_
		_
		_
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	
4e	Total program service expenses ► 830,255.	

Form 990 (2018) VINTAGE, INC
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ū	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
10	If "Yes," complete Schedule D, Part IV	-		125
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		X
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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,	١	v	
	Part VI	11a	X	-
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l		- v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	l		37
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			3,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	_
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2018) VINTAGE, INC
Part 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	22		X
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	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
30		30		x
31	contributions? If "Yes," complete Schedule M			
01		31		x
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		- 25
32	,	32		x
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 25
33		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 25
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
25.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	21	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
b		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
30		36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
31	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	-5/		<del></del>
30		38	х	
Pai		_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		.03	
b	Enter the number reported in Box 3 of Form 1030. Enter 40- in not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  0			
2	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	х	
	(g)		000	

## Form 990 (2018) VINTAGE , INC Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X			
b	If "Yes," enter the name of the foreign country: ▶						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			7.7			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			Х			
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		- 25			
D		6b					
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	00					
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
_	to file Form 8282?	7c		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
sponsoring organization have excess business holdings at any time during the year?							
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  11a						
a							
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120					
	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X			
	If "Yes," complete Form 4720, Schedule O.						

Form 990 (2018) VINTAGE, INC 23-7394576 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.						
	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	7					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	7					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		х			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		x			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			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						
74	more members of the governing body?	7a		X			
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	14					
b		7b		X			
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75					
		8a	х				
_	The governing body?  Each committee with authority to act on behalf of the governing body?	8b	X				
b		80	22				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		x			
Sec	organization's mailing address?  f "Yes," provide the names and addresses in Schedule O	.   9		Λ			
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	N.			
10-	Did the expenientian have lead shorters branches ar offiliates?	10a	res	No X			
	Did the organization have local chapters, branches, or affiliates?	IUa	+				
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	405					
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х				
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	Х				
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	-			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	. 12b		-			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1.0	- v				
40	in Schedule O how this was done	12c	X	-			
13	Did the organization have a written whistleblower policy?	13					
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?		37				
	The organization's CEO, Executive Director, or top management official		X				
b	Other officers or key employees of the organization	15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37			
	taxable entity during the year?	16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶PA						
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)	B)s only)	availal	ole			
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	d financ	cial				
	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						
	DON GOUGHLER - 412-361-5003						
	401 NORTH HIGHLAND AVE, PITTSBURGH, PA 15206						

Form 990 (2018) VINTAGE, INC 23-7394576 Page **7** 

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

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

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

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

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

(A)	(B)	organization compensated (C)					(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated					
	hours per	box	, unles	ss per	rson i	s both	an	compensation	compensation	amount of	
	week		cer an	irecto	r/trust	ee)	from	from related	other		
	(list any	recto						the	organizations	compensation	
	hours for related	ordi	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	organizations	Individual trustee or director	Institutional trustee		ee /ee	m pen		(44-27 1099-141130)		and related	
	below	dualt	utiona	_	Key employee	st co	<u>-</u>			organizations	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former				
(1) KATE FREED	1.00										
BOARD CHAIR	2.50	Х		Х				0.	0.	0.	
(2) WILLIAM HOLTZ	1.00										
TREASURER	0.00	Х		Х				0.	0.	0.	
(3) DOTTI BECHTOL	1.00										
SECRETARY	2.50	Х		Х				0.	0.	0 .	
(4) CONNIE FINSETH	1.00								_	_	
BOARD MEMBER		Х			_			0.	0.	0.	
(5) HANNAH HARDY	1.00										
BOARD MEMBER		Х			_			0.	0.	0.	
(6) ROBERTA LASTO	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(7) ALLISON LEE-MANN	1.00										
BOARD MEMBER	1 00	X			_			0.	0.	0.	
(8) FREDERICK A. MASSEY, JR	1.00								105 000	00 460	
CEO	36.50			Х				0.	187,222.	20,463	
(9) JERRY PARFITT	1.00			37					100 077	20 141	
CFO THROUGH SEPTEMBER 2018	1 00			Х				0.	122,877.	20,141.	
(10) EVERETT MCELVEEN	1.00					_ v			120 000	F 076	
COO THROUGH JANUARY 2019						X		0.	128,008.	5,076	
			$\vdash$		$\vdash$						
		1									
					$\vdash$	$\vdash$					
		1									
		1									
		1									

ı aı	Section A. Officers, Directors, Trus	tees, Key Em	<u> Ploy</u>	ees,	anc	<u>JHi</u>	ghes	st C	ompensated Employee	s (continued)				
	<b>(A)</b> Name and title	(B) Average hours per	(do box	not c	Pos heck ss per	c) ition more rson i		one n an	( <b>D)</b> Reportable compensation	(E) Reportable compensation	on	am	(F) timate lount o	
		week (list any hours for related	-			Tecto		Ĺ	from the organization (W-2/1099-MISC)	from relate organizatior (W-2/1099-MI	ons co		other censatom the anizati	Э
		organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	,				l relate nizatio	
			-											
			-											
	Sub-total								0.	438,1	07.	45	5,68	30.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0.	438,1		45	5,68	
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed ab	ove	e) wh	o re	eceived more than \$100,	000 of reportabl	е			0
_	· · · · · · · · · · · · · · · · · · ·	director or tw	ıoto	م ادم		مامم		اید	high out componented or	mpleyee en			Yes	No
3	Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for s	uch individual				· 						3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•		•					·	•		4	Х	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com											5		X
Sec	tion B. Independent Contractors											•		
1	Complete this table for your five highest co the organization. Report compensation for										pensat	ion fro	m	
	<b>(A)</b> Name and business	address	NO	ONE	3				<b>(B)</b> Description of s	ervices	С	(C omper		า
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				
										•			200	

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Form 990 (2018) VINTAGE ,
Part VIII Statement of Revenue

		Check if Schedule O conta	ins a response	or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions, gifts, grants)	1b 1c 1d 1d ons) 1e	273,555.				
ontribund other		g Noncash contributions included in lines 18	a-1f: \$	730,391. 61,688.	1,158,949.			
<u>0 a</u>		h Total. Add lines 1a-1f			1,130,343.			
	_	a PROGRAM SERVICE	DEWENII	Business Code 623000	31,949.	31 0/0		
jce	2	b CAFE KITCHEN SAI		623000	6,718.	31,949. 6,718.		
jer,				023000	0,710.	0,710.		
E S		c d	_					
Program Service Revenue		e						
Pro		f All other program service reven	nue					
		g Total. Add lines 2a-2f			38,667.			
	3	Investment income (including of	dividends, intere	st, and				
		other similar amounts)		<b>&gt;</b>				
	4	Income from investment of tax-	exempt bond p	roceeds				
	5	Royalties		<b></b>				
			(i) Real	(ii) Personal				
	6		40,000.					
		<b>b</b> Less: rental expenses	0.					
		c Rental income or (loss) [	40,000.		40.000	40 000		
		d Net rental income or (loss)			40,000.	40,000.		
	7	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
		<b>b</b> Less: cost or other basis						
		and sales expenses						
		c Gain or (loss) [ d Net gain or (loss)						
en	8	a Gross income from fundraising	events (not					
Other Reven		including \$ contributions reported on line 1						
Re		Part IV, line 18	,					
þe		<b>b</b> Less: direct expenses						
ð		c Net income or (loss) from fundr		<b>&gt;</b>				
		Gross income from gaming act						
		Part IV, line 19						
		<b>b</b> Less: direct expenses						
		c Net income or (loss) from gamin	ng activities	<u></u>				
	10	a Gross sales of inventory, less re	eturns					
		and allowances	а					
		<b>b</b> Less: cost of goods sold	b					
		c Net income or (loss) from sales						
ŀ		Miscellaneous Revenue	<b>)</b>	Business Code				
	11	-						
		b	_					
		All other revenue						
		d All other revenue						
	12	e Total. Add lines 11a-11d  Total revenue. See instructions			1,237,616.	78,667.	0.	0.
							- •	

## Form 990 (2018) VINTAGE, INC Part IX | Statement of Functional Expenses

Par	t IX   Statement of Functional Expense	es			
Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	317,516.	201 507	11 007	1 600
7	Other salaries and wages	311,310.	301,597.	11,237.	4,682.
8	Pension plan accruals and contributions (include	8,729.	8,729.		
0	section 401(k) and 403(b) employer contributions)	60,191.	55,571.	3,261.	1,359.
9	Other employee benefits	23,219.	23,219.	3,201.	1,339.
10	Payroll taxes	23,219.	23,219.		
11	Fees for services (non-employees):				
a b	Management				
	Legal Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
Ū	column (A) amount, list line 11g expenses on Sch O.)	22,743.	22,743.		
12	Advertising and promotion				
13	Office expenses	7,631.	7,631.		
14	Information technology				
15	Royalties				
16	Occupancy	93,745.	93,745.		
17	Travel	893.	893.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	35,142.	35,142.		
22	Depreciation, depletion, and amortization	13,931.	13,931.		
23 24	Other expenses. Itemize expenses not covered	13,331.	10,0010		
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PURCHASED SERVICES/MGMT	175,639.	110,489.	65,150.	
h	PROGRAM SUPPLIES	121,272.	121,272.	10,200	
c	MISCELLANEOUS/PROGRAM E	23,080.	23,080.		
d	EQUIPMENT	7,561.	7,561.		
	All other expenses	4,652.	4,652.		
25	Total functional expenses. Add lines 1 through 24e	915,944.	830,255.	79,648.	6,041.
26	Joint costs. Complete this line only if the organization				·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Games 990 (0010)

Form 990 (2018)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			21,667.	1	7,690.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			57,325.	4	97,365.
	5	Loans and other receivables from current and fo			·		·
	_	trustees, key employees, and highest compensa		· · · · · ·			
		Part II of Schedule L				5	0 .
	6	Loans and other receivables from other disquali					
	·	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
.		employees' beneficiary organizations (see instr).				6	
j j	7	Notes and loans receivable, net				7	
Assets	8					8	
1	9	Inventories for sale or use				9	
			 I I			9	
	IUa	Land, buildings, and equipment: cost or other	100	2 187 137			
	L	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	27107,137	1,860,646.	10c	1,966,343.
		Less: accumulated depreciation		220,174.	1,000,040.		1,700,343
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			1 607	14	E1 607
	15	Other assets. See Part IV, line 11			1,697. 1,941,335.	15	51,697
$\dashv$	16	Total assets. Add lines 1 through 15 (must equ			25,974.	16	2,123,095, 7,422,
	17	Accounts payable and accrued expenses			45,514.	17	1,444
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former					
┋╽		key employees, highest compensated employee					
Liabilities						22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa		1			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of	200 252		0.60 0.00
		Schedule D			390,353.	25	268,993. 276,415.
_	26	Total liabilities. Add lines 17 through 25			416,327.	26	276,415
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 🔼 and			
es		complete lines 27 through 29, and lines 33 an			1 462 564		1 000 010
Net Assets or Fund Balances	27	Unrestricted net assets			1,463,764.	27	1,797,718.
) ă	28	Temporarily restricted net assets	61,244.	28	48,962.		
ᅙ	29					29	
호		Organizations that do not follow SFAS 117 (A	SC 958	), check here 🕨 📖 📗			
<b>ნ</b> │		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
155	31	Paid-in or capital surplus, or land, building, or ed				31	
et/	32	Retained earnings, endowment, accumulated in				32	
z	33	Total net assets or fund balances			1,525,008.	33	1,846,680.
	34	Total liabilities and net assets/fund balances .			1,941,335.	34	2,123,095.

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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,23				
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,9			
3	Revenue less expenses. Subtract line 2 from line 1	3	321,67				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,525,008				
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	1,84	6,6	80.		
Pa	rt XII Financial Statements and Reporting						
	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		X		
	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	X			
	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 X Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	-					
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2018)		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

**Employer identification number** 

VINTAGE 23-7394576 INC Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

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

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

Sec	ction A. Public Support	,,		,					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
	Gifts, grants, contributions, and		, ,						
	membership fees received. (Do not								
	include any "unusual grants.")	721,136.	608,586.	748,619.	660,628.	1158949.	3897918.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge	E01 126	600 506	T40 610	660 600	1150040	2000010		
	Total. Add lines 1 through 3	721,136.	608,586.	748,619.	660,628.	1158949.	3897918.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						2007010		
	Public support. Subtract line 5 from line 4.						3897918.		
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	<b>(e)</b> 2018	(f) Total		
	Amounts from line 4	721,136.	608,586.	748,619.	660,628.	1158949.	3897918.		
	Gross income from interest,	72171300	000,3000	7 10 7 0 1 3 0	000,0201	11303131	30373100		
Ü	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	47,544.	7,531.	7,000.	28,000.	40,000.	130,075.		
9	Net income from unrelated business	1,,0110	,,0010	,,,,,,,	20,0001	10,000	230,070		
Ū	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)		5,166.	4,624.	4,913.		14,703.		
11	Total support. Add lines 7 through 10						4042696.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	325,074.		
13	First five years. If the Form 990 is for	the organization's				n 501(c)(3)			
	organization, check this box and stop						<b>&gt;</b>		
Sec	ction C. Computation of Publi	c Support Per	centage						
14	Public support percentage for 2018 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	96.42 %		
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	95.41 %		
16a	33 1/3% support test - 2018. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box			
	stop here. The organization qualifies								
b	<b>33 1/3% support test - 2017.</b> If the o								
	and <b>stop here.</b> The organization quali	ifies as a publicly s	supported organiza	ation			▶□		
17a	10% -facts-and-circumstances test	_							
	and if the organization meets the "fac-			=	· -	_			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances test	-							
	more, and if the organization meets th						,		
	organization meets the "facts-and-circ		-	· ·			<b>&gt;</b>		
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				'	'	•
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6			, ,			
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here	-			•		
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (I			column (f))		15	%
	Public support percentage from 2017					16	95.41 %
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)18</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18						18	3.44 %
	a 33 1/3% support tests - 2018. If the						
-	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2017. If the						and
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<b>▶</b> □

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	Зс		
	40		
	4a		
	41		
	4b		
	4c		
	10		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
n 9	90 or 99	0-EZ)	2018

Par	LIV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	v, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to			
	regula	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contr	olled the organization's activities. If the organization had more than one supported organization,			
	descr	ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organ	nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	super	vised, or controlled the supporting organization.	2		
Sect	ion (	C. Type II Supporting Organizations			
				Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or tru	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Seci	ion i	D. All Type III Supporting Organizations			
				Yes	No
		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
	-	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
		rganization maintained a close and continuous working relationship with the supported organization(s).  ason of the relationship described in (2), did the organization's supported organizations have a			
		icant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		orted organizations played in this regard.	3		
Sect		E. Type III Functionally Integrated Supporting Organizations			
		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	the organization was responsive to those supported organizations, and how the organization determined			
	that ti	hese activities constituted substantially all of its activities.	2a		
b	Did th	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reaso	ns for the organization's position that its supported organization(s) would have engaged in these			
		ties but for the organization's involvement.	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? Provide details in Part VI.	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	ot its	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part	<sup>: V</sup>	ıg Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	tions A through E.	
Section	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3 (	Other gross income (see instructions)	3		
4 /	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
(	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7 (	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	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		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
e l	Discount claimed for blockage or other			
1	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d	3		
4 (	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by .035	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section	on C - Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrated	d Type III supporting oras	nization (see
	instructions).	. •		,

Schedule A (Form 990 or 990-EZ) 2018

Sche <b>Pa</b> i	dule A (Form 990 or 990-EZ) 2018 VINTAGE, INC	a)(3) Supporting Orga		3-7394576 Page <b>7</b>
Secti	on D - Distributions		(continued)	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		Guirront roui
2	Amounts paid to perform activity that directly furthers exemp	<u> </u>		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1_	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i_	Carryover from 2013 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2014			
<u>b</u>	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
<u>e</u>	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER
2015 AMOUNT: \$ 5,166.
2016 AMOUNT: \$ 4,624.
2017 AMOUNT: \$ 4,913.
2018 AMOUNT: \$ 0.

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

2018

INC 23-7394576 VINTAGE Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 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 X 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. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

VINTAGE, INC

23-7394576

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF ALLEGHENY COUNTY  1250 PENN AVE  PITTSBURGH, PA 15230	\$162,843.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ALLEGHENY DEPARTMENT OF HUMAN SERVICES  2100 WHARTON STREET, 2ND FLOOR  PITTSBURGH, PA 15203	\$ 273,555.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PA DEPARTMENT OF AGING 555 WALNUT STREET, FORUM PLACE 5TH FLOOR HARRISBURGH, PA 17101	\$ 82,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JEFFERSON REGIONAL FOUNDATION  565 COAL VALLEY ROAD  JEFFERSON HILLS, PA 15025	\$ 33,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	FAMILYLINKS FOUNDATION  401 NORTH HIGHLAND AVENUE  PITTSBURGH, PA 15209	\$ 441,751.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

VINTAGE, INC 23-7394576

ı artı	(see instructions). Ose duplicate copies of Part II II	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		.   .   .   \$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization **Employer identification number** VINTAGE, 23-7394576 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

VINTAGE, INC **Employer identification number** 23-7394576

Part	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li		
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's		
	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor		
Part	impermissible private benefit?		
			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	`	
	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		ا م ا
		and the first section of the first	
	Number of conservation easements on a certified historic st		
	Number of conservation easements included in (c) acquired	•	
	listed in the National Register		
	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organization during the tax
•	year ▶ Number of states where property subject to conservation ea	promont is located	
	Does the organization have a written policy regarding the pe	•	-
	violations, and enforcement of the conservation easements		
	Staff and volunteer hours devoted to monitoring, inspecting.		
ì	Total and volunteer hears devoted to morntoning, inspecting.	, rialitating of violations, and officioning con-	isorvation casements daring the year
7 /	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserve	ation easements during the year
	► \$	uning of violations, and emoreing conserve	anon casements during the year
	Does each conservation easement reported on line 2(d) abor	ve satisfy the requirements of section 170	)(h)(4)(B)(i)
	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	·	· · · · · · · · · · · · · · · · · · ·
	conservation easements.	ation o infariolal statements that december	o the organization o accounting for
Part	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue state	ment and balance sheet works of art,
ŀ	historical treasures, or other similar assets held for public ex	chibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
b I	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statemen	at and balance sheet works of art, historical
t	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		
	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

	t III Organizations Maintaining C	ollections of Art	t, Histo	orical Tre	asures, oi	r Othe	r Simi	ar Asse	ts (continu	r uge — red)
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the f	following that	are a si	gnifican	t use of its	collection if	tems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е			0 1 0					
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how th	ev further th	ne organizatio	n's exer	not puri	oose in Par	t XIII.	
5	During the year, did the organization solicit o								• 7	
•	to be sold to raise funds rather than to be ma				•			Г	Yes	☐ No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Par		) to 11 ti 10	organizatio	ii anoworda	100 011		00,1 41111	,	
1a	Is the organization an agent, trustee, custodi		iary for o	contributions	s or other ass	ets not i	included			
·u	on Form 990, Part X?							_	Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII							∟	103	140
	Too, explain the arrangement in rate xiii.	and complete the for	iowing t	abic.					Amount	
	Beginning balance						10		Amount	
							. —			
	Additions during the year									
e	Distributions during the year									
f	Ending balance								7 ٧	
	Did the organization include an amount on Fo						ιτу?	∟	Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII.									
ı uı	t V Endowment Funds. Complete i									haali
	Danisa is a seferman halana a	(a) Current year	(a) P	rior year	(c) Two year	SDACK	(a) 11116	e years back	(e) Four	ears back
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses				+					
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	g, column (a)	)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held ar	nd administer	ed for th	e organ	ization	_	
	by:								\	res No
	(i) unrelated organizations								. 3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza								امدا	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Par	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV	, line 11a. S	ee Form 990	, Part X,	line 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumul	ated	(d) Book	value
		basis (investn	nent)		(other)	de	preciati	on		
1a	Land				0,000.				1,260	
	Buildings			79	6,786.		101,	491.	695	,295.
	Leasehold improvements									
d	Equipment			13	0,351.		119,	303.	11	,048.
_е	Other									
	Add lines 1a through 1e (Column (d) must o		V 001	n (D) line 1	00.)				1.966	.343.

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, (b) Book value			d-of-year market value
	(b) Book value	(C) Method of V	aluation. Cost of en	u-or-year market value
(1) Financial derivatives				
(2) Closely-held equity interests (3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"  (a) Description of investment	on Form 990, Part IV,  (b) Book value			d-of-year market value
	(b) DOOK value	(C) Method of V	aidation. Oost of en	d or year market value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.		•		
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990, I	Part X, line 15.	
(a)	Description			(b) Book value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<u>e 15.)                                    </u>		<b>&gt;</b>	
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11e or 11f. See Form	990. Part X. line 25	
1. (a) Description of liability		(b) Book value		<u>.                                    </u>
(1) Federal income taxes		.,		
(2) RELATED PARTY PAYABLE		268,993.		
(3)		, , , , , , , , , , , , , , , , , , , ,		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	268,993.		
2. Liability for uncertain tax positions. In Part XIII, provide	,	te to the organization's fir	nancial statements t	hat reports the
organization's liability for uncertain toy positions under	FINI 40 (ACC 740) OF		f44-	and the state of the David VIII

Par	rt XI Reconciliation of Revenue per Audited Financial S	tatements With Revenue	per Return.	
	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	1,237,616.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,237,616.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	1,237,616.
Par	rt XII Reconciliation of Expenses per Audited Financial S		es per Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total expenses and losses per audited financial statements		1	915,944.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1		3	915,944.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С				0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5	915,944.
	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		it v, iiile 4, Fait A,	illie 2, Part Ai,

#### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

VINTAGE,

Employer identification number INC 23-7394576 Part I Questions Regarding Compensation

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	a	1	I

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 VINTAGE

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	appe	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(q)-(j)(g)	in column (B) reported as deferred on prior Form 990
(1) FREDERICK A. MASSEY, JR	(i)	0	0	0	0	0	0	0
СЕО	: 🗉	187,22		0	4,477.	15,986.	207,68	0
	Θ							
	≘≘							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Θ							
	<b>(E)</b>							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	⊞							
	Θ							
	⊞							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	⊞							
	Ξ							
	(ii)							
R32112 10-28-18							Schedu	Schedule J (Form 990) 2018

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

PART I, LINE 3:
THE EXECUTIVE COMMITTEE PERFORMS A SALARY STUDY IN ORDER TO DETERMINE
COMPENSATION OF THE CEO OF FAMILYLINKS, INC WHO PROVIDE SERVICES TO
DOES NOT HAVE BOARD MEMBERS,
WHO RECEIVE A
Schedule J (Form 990) 2018

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part I

Types of Property

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

Name of the organization Employer identification number VINTAGE, INC 23-7394576

		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	tion amo	unis	•
1	Art - Works of art			-				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (DAILY LUNCHES)	X	52	61,688.	COST			
26	Other • ()							
27	Other ()							
28	Other (			<u> </u>				
29	Number of Forms 8283 received by the organize	•	•					
	for which the organization completed Form 828	33, Part IV, D	Oonee Acknowledg	ement <b>29</b>				
						Y	'es	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							v
	exempt purposes for the entire holding period?					30a		<u> </u>
	If "Yes," describe the arrangement in Part II.	aliou that	autiros the mentions	of any manatamaland asset the	tions?	04	v	
31	Does the organization have a gift acceptance p				LIUNS?	31	<u> </u>	—
32a	Does the organization hire or use third parties of	,						v
	contributions?					32a		<u>X</u>
	If "Yes," describe in Part II.	ali mana (-) 5		dan udalah ada meretikan	al.a.d			
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	tor which column (a) is che	скеа,			
	describe in Part II.							

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

Schedule M (Form 990) 2018

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization

VINTAGE, INC **Employer identification number** 23-7394576

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
SUCCESS IN REACHING MINORITY POPULATIONS (42% OF PARTICIPANTS).
FORM 990, PART VI, SECTION A, LINE 6:
THE SOLE MEMBER OF VINTAGE, INC IS FAMILYLINKS, INC.
FORM 990, PART VI, SECTION B, LINE 11B:
REVIEWS CONDUCTED BY MANAGEMENT, MEMBERS OF THE AUDIT COMMITTEE, AND
MEMBERS OF VINTAGE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ANNUAL DISCLOSURE FORMS ARE MONITORED BY THE BOARD PRESIDENT OF
VINTAGE, INC, WHICH IS RESPONSIBLE FOR REVIEWING THE POTENTIAL CONFLICTS.
PERSONS IDENTIFIED AS HAVING A CONFLICT ARE PROHIBITED FROM VOTING ON SUCH
A DECISION.
FORM 990, PART VI, SECTION B, LINE 15:
THE EXECUTIVE COMMITTEE PERFORMS A SALARY STUDY IN ORDER TO DETERMINE
COMPENSATION OF THE CEO OF FAMILYLINKS, INC. WHO PROVIDES SERVICES TO
VINTAGE, INC. VINTAGE, INC. DOES NOT HAVE BOARD MEMBERS, OFFICERS, OR
EMPLOYEES WHO RECEIVE ANY COMPENSATION FOR THEIR SERVICES TO VINTAGE.
FORM 990, PART VI, SECTION C, LINE 18:
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2018)	J	Page 2
Name of the organization VINTAGE, INC	Employer identification nu 23-7394576	
FORM 990, PART VI, SECTION C, LINE 19:		
REVIEWS ARE CONDUCTED BY MANAGEMENT, MEMBERS OF THE AUDIT	COMMITTE, AND	
MEMBERS OF THE BOARD OF DIRECTORS.		

# SCHEDULE R (Form 990)

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

► Attach to Form 990.

2018

OMB No. 1545-0047

Open to Public Inspection

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

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

VINTAGE, INC

Name of the organization

Partl

Department of the Treasury Internal Revenue Service

Employer identification number  $23-739\,4\,5\,7\,6$ 

Direct controlling End-of-year assets **e** Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

organizations daining the tax year.							
(a)	(q)	(0)	(p)	(e)	<b>(£)</b>	( <b>6</b> )	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	lling	section 5 12(b)(13) controlled	(S) (S)
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	No
FAMILYLINKS, INC 25-1209266							
401 NORHT HIGHLAND AVE							
PITTSBURGH, PA 15206	FAMILY SERVICES	PENNSYLVANIA	501(C)(3)	N 6	N/A		×
FAMILYLINKS FOUNDATION - 25-1660725							
401 NORHT HIGHLAND AVE	PROVIDE FUNDRAISING FOR						
PITTSBURGH, PA 15206	FAMILYLINKS AND VINTAGE	PENNSYLVANIA	501(C)(3)	7 F	PAMILYLINKS	7	×

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

Schedule R (Form 990) 2018

23-7394576

Page 2

Schedule R (Form 990) 2018 VINTAGE, INC

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

(K)	General or Percentage managing ownership									
9	eneral o nanaging partner?	Yes No								
(i)	Code V-UBI amount in box 20 of Schedule	K-1 (Form 1065) Y								
		ž								
(F)	Disproportionate allocations?	Yes								
(b)	Share of end-of-year									
<b>(£)</b>	Share of total income									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(၁)	Legal domicile (state or	country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

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

(a)	(q)	(၁)	<b>(</b> 0	(e)	<b>(£)</b>	(a)	£	Ξ	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	<u>Σ</u> 0	Sh	Share of end-of-year	b.d	Section 512(b)(13) controlled entity?	13) ed
		country)		OI trast)		doodlo		Yes	٥

Schedule R (Form 990) 2018

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	٩
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	actions with one or more re	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	entity			<b>1</b> a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		×
c Gift, grant, or capital contribution from related organization(s)				10	×	
d Loans or loan quarantees to or for related organization(s)				9		×
				Ş		×
				שַ		4
f Dividends from related organization(s)				<b>=</b>		×
				1g		×
Purchase of assets from related organiza				£		×
				F		×
i Lease of facilities, equipment, or other assets to related organization(s)				F		×
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
I Performance of services or membership or fundraising solicitations for related organization(s)	l organization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	organization(s)			13		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ınization(s)			1n		×
<b>o</b> Sharing of paid employees with related organization(s)				9	×	
<b>b</b> Reimbursement paid to related organization(s) for expenses				9	×	
				5		×
r Other transfer of cash or property to related organization(s)				÷		×
(S)				1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	on who must complete th	is line, including covered n	elationships and transaction thresholds.			
<b>(a)</b> Name of related organization	(b) Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved	olved		
(1) FAMILYLINKS INC	ъ	636,751.	CASH TRANSFER			
(2) FAMILYLINKS INC	0	409,655.	CASH TRANSFER			
(3) FAMILYLINKS FOUNDATION	ວ	441,751.	CASH TRANSFER			
(4)						
(5)						
(9)						
832163 10-02-18	_		Schedule R (Form 990) 2018	{Form	(066	2018

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

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

8 <u>.c</u>				l		<u>\</u>
(k) Percentaç ownershi						Schedule R (Form 990) 2018
General or limanaging partner?						(Form
20 Ge -1						- Se
(h)   (i)   (j)   (k)						Schedu
Disproportionate allocations?						
Dis alloc						
(g) Share of end-of-year assets						
(f) Share of total income						
(e) Are all Are all 501(c)(3) 0:05.2 Yes No						
partin 501						
(d) Predominant income (related, unrelated, excluded from tax under sections 5 12-5 14)						
cile sign e						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(b) nary a						
Prir						
(a) Name, address, and EIN of entity						
e, addr						
Name						

#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). 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. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 23-7394576 VINTAGE, INC File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filina vour 421 NORTH HIGHLAND AVE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. PITTBURGH, PA 15206 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1 Application Return **Application** Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 DON GOUGHLER The books are in the care of ▶ 401 NORTH HIGHLAND AVE - PITTSBURGH, PA 15206 Telephone No. ► 412-361-5003 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) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and EINs of all members the extension is for. MAY 15, 2020 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or \_\_\_ , and ending JUN 30, 2019 ► X tax year beginning JUL 1, 2018 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

any nonrefundable credits. See instructions.

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.

c 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.

3a \$ 0.

**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.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

Form 8868 (Rev. 1-2019)