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(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Inspection

▶ 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.

| A For the 2 | | 2019 Calendar year, or tax year beginning 0011 1, 2019 and | UN 30, 2020 | | | |
|---|----------------------------|--|----------------------------------|--|------------------------------------|--|
| B c | heck if pplicabl | C Name of organization | | D Employer identification number | | |
| X | Addre | ST CLARE MANAGEMENT INC | | | | |
| Name | | Doing business as | | 39-1644598 | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | r | |
| | Final | 1545 S LAYTON BLVD | | 414-385- | | |
| | ⊥return/ termin ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ 201,151. | | |
| | Amen | MILWAUKEE, WI 53215 | | H(a) Is this a group r | | |
| \vdash | ∐return ∏Applic | F Name and address of principal officer: ELAINE WENIG | | for subordinates? Yes X No | | |
| | ⊥tion pendir | SAME AS C ABOVE | | H(b) Are all subordinates included? Yes No | | |
| | | | | - ``, ` | | |
| | | | | | H(c) Group exemption number ▶ 0928 | |
| | | e: WWW.STCLAREMGT.ORG | 1 | | | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 2000[| M State of legal domicile: WI | |
| Part I Summary | | | | | | |
| ģ | | Briefly describe the organization's mission or most significant activities: PROVIDE MANAGEMENT SERVICES FOR SIX HUD-SUBSIDIZED HOUSING PROJECTS. | | | | |
| and | | | | II 050/ 1/1 | | |
| ern | | Check this box if the organization discontinued its operations or dispos | I | | | |
| Ŏ | _ | • | <u>3</u> | 11 | | |
| 8. G | | Number of independent voting members of the governing body (Part VI, line 1b) | | 11 | | |
| Activities & Governance | | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | 16 | | |
| | 6 | Total number of volunteers (estimate if necessary) | | 6 | 11 | |
| cţi | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | <u>7a</u> | 0. | |
| 1 | b | Net unrelated business taxable income from Form 990-T, line 39 | | 7b | 0. | |
| | | | | Prior Year | Current Year | |
| Ф. | 8 | Contributions and grants (Part VIII, line 1h) | | 0. | 11,288. | |
| ņ | 9 | Program service revenue (Part VIII, line 2g) | | 157,158. | 159,058. | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. | |
| ď | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 29,771. | 30,805. | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 186,929. | 201,151. | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | |
| " | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 74,634. | 69,504. | |
| se | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | |
| Expenses | | Total fundraising expenses (Part IX, column (D), line 25) | | | | |
| Ä | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 41,649. | 50,955. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 116,283. | 120,459. | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 70,646. | 80,692. | |
| -S | | Teveride less experises. Oubtract line 10 from line 12 | | ginning of Current Year | End of Year | |
| Net Assets or | 20 | Total assets (Part X, line 16) | 1 20 | 358,197. | 579,135. | |
| | 20 21 | Total assets (Part X, line 16) Total liabilities (Part X, line 26) | ····· | 57,456. | 197,702. | |
| let / | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 300,741. | 381,433. | |
| Pa | rt II | Signature Block | | 5007.111 | | |
| | SANCE STATE | | e and etatem | ants and to the hest of m | v knowledge and helief it is | |
| 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. | | | | | | |
| and some some some property property (valid) than one of a substitution of which property has any internedge. | | | | | | |
| o: | _ | Signature of officer | | Date | | |
| Sign Here | | ELAINE WENIG, EXECUTIVE DIRECTOR | | | | |
| | | Type or print name and title | | | | |
| Print/Type preparer's name Preparer's signature Date Check PTIN | | | | | | |
| امام | 1 | 71 1 7 | 01/20/21 self-employed P00187863 | | | |
| Paid Preparer Use Only | | | | | | |
| | | | | | 33-00333TA | |
| use | Unity | Firm's address 777 E WISCONSIN AVENUE, 32ND FLO | D 11 | <i>1 777</i> EEOO | | |
| | | MILWAUKEE, WI 53202 | | Phone no. 4 1 | .4.777.5500 | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | |