

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

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

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2022 calendar year, or tax year beginning 07-01-2022, and ending 06-30-2023

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
COLUMBUS HOUSE INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
586 ELLA T GRASSO BOULEVARD

City or town, state or province, country, and ZIP or foreign postal code
NEW HAVEN, CT 06519

D Employer identification number
22-2511873

E Telephone number
(203) 401-4400

G Gross receipts \$ 15,859,844

F Name and address of principal officer:
LILLA BRYAN-HEMMINGS
586 ELLA T GRASSO BOULEVARD
NEW HAVEN, CT 06519

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions.

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ HTTP://WWW.COLUMBUSHOUSE.ORG/

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1982 **M** State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO SERVE PEOPLE WHO ARE HOMELESS, OR AT RISK OF BECOMING HOMELESS, BY PROVIDING SHELTER AND BY FOSTERING THEIR PERSONAL GROWTH AND INDEPENDENCE.				
	2 Check this box <input type="checkbox"/>				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17		
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	269		
	6 Total number of volunteers (estimate if necessary)	6	1,000		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0		
	7b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	14,576,979	Current Year	14,060,185
	9 Program service revenue (Part VIII, line 2g)		997,838		1,324,996
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-83,218		55,726
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		370,201		389,290
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,861,800		15,830,197
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		372,327		227,309
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		10,309,897		9,984,197
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 340,116				
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,992,630		5,376,083
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		15,674,854		15,587,589
19 Revenue less expenses. Subtract line 18 from line 12		186,946		242,608	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	15,840,065	End of Year	16,143,220
	21 Total liabilities (Part X, line 26)		6,443,643		6,504,190
	22 Net assets or fund balances. Subtract line 21 from line 20		9,396,422		9,639,030

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