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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

Inspection

Department of the Treasury Internal Revenue Service

A For the 2018 calendar year, or tax year beginning

and ending JUN 30,

▶ 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.

JUL 1, 2018

Open to Public

Check if applicable: C Name of organization D Employer identification number Address change COLUMBUS HOUSE, INC Name change 22-2511873 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 203-401-4400 586 ELLA T GRASSO BOULEVARD termin-ated 12,264,737. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return NEW HAVEN, CT 06519 H(a) Is this a group return Applica-F Name and address of principal officer: CYNTHIA FOX Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) L 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► HTTP: //WWW.COLUMBUSHOUSE.ORG/ **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association L Year of formation: 1982 M State of legal domicile: CT Part I Summary Briefly describe the organization's mission or most significant activities: TO SERVE PEOPLE WHO ARE Activities & Governance HOMELESS, OR AT RISK OF BECOMING HOMELESS, BY PROVIDING SHELTER AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 17 Number of voting members of the governing body (Part VI, line 1a) <u>17</u> Number of independent voting members of the governing body (Part VI, line 1b) 235 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) <u> 1000</u> 6 Total number of volunteers (estimate if necessary) 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 **Prior Year Current Year** 10,995,791. 719,347. 11,288,323. Contributions and grants (Part VIII, line 1h) Revenue 791,267. Program service revenue (Part VIII, line 2g) 14,531. 28,367. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 187,131. 156,375. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11,930,636. 12,250,496. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 189,589. 132,302. 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) 7,632,028. 7,889,177. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 3,960,687. 4,173,700. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 11,782,304. 12,195,179. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 55,317. 148,332. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 13,895,615. 12,559,421. 20 Total assets (Part X, line 16) 5,902,886. 5,144,400. 21 Total liabilities (Part X, line 26) 7,415,021. 7,992,729. 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 INTERIM EXECUTIVE DIRECTOR CYNTHIA FOX, Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed MARY KAY CURTISS MARY KAY CURTISS 11/12/19 P01551484 Paid 06 - 1009205Firm's name BLUM, SHAPIRO & COMPANY, P.C., CPA'S Preparer Firm's EIN ▶ Firm's address 29 S. MAIN STREET, P.O. BOX 272000 Use Only Phone no. 203 944-2100 WEST HARTFORD, CT 06127-2000 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No