

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning , and ending

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

C Name of organization: **EMMAUS HOUSE INC**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 3224
 City or town, state or province, country, and ZIP or foreign postal code
JOHNSON CITY TN 37602

D Employer identification number: **46-2945431**

E Telephone number

G Gross receipts \$: **309,471**

F Name and address of principal officer:
BETHY BUTLER
PO BOX 3224
JOHNSON CITY TN 37602

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)

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

J Website: **N/A** **H(c)** Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **M** State of legal domicile: **TN**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O			
	2 Check this box <input type="checkbox"/> 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)		
	4	Number of independent voting members of the governing body (Part VI, line 1b)		
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		
	6	Total number of volunteers (estimate if necessary)		
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		
	7b	Net unrelated business taxable income from Form 990-T, line 39		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	346,628	308,558
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	810	913
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	347,438	309,471
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	77,238	85,943
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
		b Total fundraising expenses (Part IX, column (D), line 25) ▶	8,601	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	254,188	172,600
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	331,426	258,543	
	19 Revenue less expenses. Subtract line 18 from line 12	16,012	50,928	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	192,645	243,413
	22	Net assets or fund balances. Subtract line 21 from line 20	-7,175	-7,335
		199,820	250,748	

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.

Sign Here

Signature of officer: **ADRIENNE WEAVER** Date: **TREASURER**
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **ROBERT L WEAVER** Preparer's signature: **ROBERT L WEAVER** Date: **11/12/20** Check if self-employed PTIN: **P00306694**

Firm's name: **ROBERT L WEAVER CPA** Firm's EIN: **27-4461088**
 Firm's address: **2717 E OAKLAND AVE STE 6 JOHNSON CITY, TN 37601** Phone no.: **423-282-2021**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
THE MISSION OF EMMAUS HOUSE IS TO RESTORE HOPE FOR ORPHANED YOUTH IN HAITI.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes 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? Yes 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 \$ **158,271** including grants of \$) (Revenue \$)
TRANSITION OF YOUTH IN HAITI FROM THE ORPHANAGE SETTING TO AN INDEPENDENT LIVING SITUATION.

4b (Code:) (Expenses \$ **16,683** including grants of \$) (Revenue \$)
PURCHASE OF LAND FOR LIVING ARRANGEMENTS FOR THE YOUTH IN THE PROGRAM.

4c (Code:) (Expenses \$ **N/A** including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 174,954**

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		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		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		X
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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		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 Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		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 (see instructions)		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		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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

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		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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	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			
25a	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		X
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		X
25b			X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
28a			X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
29			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.		X
38			X

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1a			0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			

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 2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
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)?	X	
b	If "Yes," enter the name of the foreign country ▶ HAITI See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	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	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 6		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 6		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
12c			
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		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?		
a	The organization's CEO, Executive Director, or top management official		X
15a			
b	Other officers or key employees of the organization		X
15b			
	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 taxable entity during the year?		X
16a			
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			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►

ADRIENNE WEAVER
JOHNSON CITY

2715 EAST OAKLAND AVE

TN 37601

423-282-2021

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TOM CRAMPTON	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(2) BETHY BUTLER	0.00									
PRESIDENT	0.00			X			0	0	0	
(3) LISA VAUGHN	0.00									
SECRETARY	0.00			X			0	0	0	
(4) ADRIENNE WEAVER	0.00									
TREASURER	0.00			X			0	0	0	
(5) ED WILSON	0.00									
VICE PRESIDENT	0.00			X			0	0	0	
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	308,558			
	g Noncash contributions included in lines 1a-1f	1g	\$			
	h Total. Add lines 1a-1f			308,558		
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		913	913		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	6a				
	b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a				
	b Less: cost or other basis and sales exps.	7b				
	c Gain or (loss)	7c				
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
	b Less: direct expenses	8b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	9a				
b Less: direct expenses	9b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions			309,471	913	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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)				
7 Other salaries and wages	81,901	23,095	58,806	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	4,042		4,042	
11 Fees for services (nonemployees):				
a Management	12,140		12,140	
b Legal				
c 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, column (A) amount, list line 11g expenses on Schedule O.)	160,460	151,859		8,601
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
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				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a				
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	258,543	174,954	74,988	8,601
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	192,645	1	243,413
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b	Less: accumulated depreciation	10b	10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	192,645	16	243,413	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	-7,175	25	-7,335
	26	Total liabilities. Add lines 17 through 25	-7,175	26	-7,335
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	199,820	27	250,748
	28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	199,820	32	250,748
33	Total liabilities and net assets/fund balances	192,645	33	243,413	

Part 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	309,471
2	Total expenses (must equal Part IX, column (A), line 25)	2	258,543
3	Revenue less expenses. Subtract line 2 from line 1	3	50,928
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	199,820
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 on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	250,748

Part 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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

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.**

Department of the Treasury
Internal Revenue Service

Name of the organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 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)**.
- 4 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:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **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)**.
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 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.
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e 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.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		249,646	285,163	346,629	308,558	1,189,996
2 Tax revenues levied for the organization'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						
4 Total. Add lines 1 through 3		249,646	285,163	346,629	308,558	1,189,996
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)						
6 Public support. Subtract line 5 from line 4						1,189,996

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4		249,646	285,163	346,629	308,558	1,189,996
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business 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.)						
11 Total support. Add lines 7 through 10						1,189,996

12 Gross receipts from related activities, etc. (see instructions) 12 348,351

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 100.00%

15 Public support percentage from 2018 Schedule A, Part II, line 14 15 100.00%

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

- 19a **33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- b **33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
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 B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	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	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	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-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2019

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

Name of the organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(**3**) (enter number) organization

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

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

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	THE CENTRAL CHURCH OF CHRIST PO BOX 48 CLARKSBURG WV 26302	\$ 6,396	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BRIAN & MELISSA WAY 309 MICHAELS RIDGE BLVD JOHNSON CITY TN 37615	\$ 6,689	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	VALICIA NOEL 17239 ENNIS ROAD ATHENS AL 35613	\$ 6,770	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	DR & MRS THOMAS HILL 1033 EMPIRE BLVD MURFREESBORO TN 37130	\$ 7,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WESTLINK CHURCH OF CHRIST 10025 W CENTRAL AVE WICHITA KS 67212	\$ 8,394	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	EDWARD WILSON PO BOX 1290 THREE FORKS MT 59752	\$ 10,055	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

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
7	MARK & JENNIFER WOODARD 267 DUBLIN ROAD JOHNSON CITY TN 37615	\$ 10,650	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	MOUNT COMFORT CHURCH OF CHRIST 3249 W MOUNT COMFORT RD FAYETTEVILLE AR 72704	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	HENDERSON CHURCH OF CHRIST PO BOX 1161 HENDERSON TX 75653	\$ 11,050	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	VILLAGE CHURCH OF CHRIST 210 BALBOA ROAD HOT SPRINGS VILLAGE AR 71909	\$ 13,283	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

2019

Open to Public Inspection

Name of the organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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
(1) Federal income taxes	
(2) DEPOSIT LIABILITIES	-7,335
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	-7,335

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

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

2019

Open to Public Inspection

Name of the organization

EMMAUS HOUSE INC

Employer identification number

46-2945431

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

THE MISSION OF EMMAUS HOUSE IS TO RESTORE HOPE FOR ORPHANED YOUTH IN HAITI. ROOTED IN CHRISTIAN FAMILY SETTINGS, WE SEEK TO PROVIDE EACH YOUNG ADULT AN ENVIROMENT WHERE THEY CAN HEAL, GROW AND THRIVE. AT EMMAUS HOUSE WE BELIEVE YOURTH ARE THE FUTURE OF HAITI. TOGETHER WE AIM TO RAISE UP YOUNG AND FAITHFUL LEADERS WHO HAVE THE POTENTIAL TO CREATE REAL CHANGE.

FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES

HAITI

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION

	TOT/PROG SERVICE	MGT & GENERAL	FUNDRAISING
CASH EXPENSE	\$ 3,984	\$ 0	\$ 0
CHARCOAL	\$ 668	\$ 0	\$ 0
CLEANING SUPPLIES	\$ 730	\$ 0	\$ 0

Name of the organization

Employer identification number

EMMAUS HOUSE INC**46-2945431****COMMUNITY OUTREACH**

\$	400	\$	0	\$	0
----	-----	----	---	----	---

COUNSELING

\$	2,010	\$	0	\$	0
----	-------	----	---	----	---

EDH

\$	130	\$	0	\$	0
----	-----	----	---	----	---

EDUCATION

\$	58,192	\$	0	\$	0
----	--------	----	---	----	---

END OF YEAR BONUS

\$	1,415	\$	0	\$	0
----	-------	----	---	----	---

FLIGHTS

\$	6,922	\$	0	\$	0
----	-------	----	---	----	---

FOOD AND WATER

\$	24,891	\$	0	\$	0
----	--------	----	---	----	---

FUNDRAISING

\$	0	\$	0	\$	8,601
----	---	----	---	----	-------

GENERATOR

\$	3,850	\$	0	\$	0
----	-------	----	---	----	---

GEROME TRAVEL

\$	676	\$	0	\$	0
----	-----	----	---	----	---

INTERNET

\$	900	\$	0	\$	0
----	-----	----	---	----	---

LAND

\$	16,683	\$	0	\$	0
----	--------	----	---	----	---

LEVEL SYSTEM

\$	5,400	\$	0	\$	0
----	-------	----	---	----	---

LICENSE AND DOCUMENTS

Name of the organization

Employer identification number

EMMAUS HOUSE INC**46-2945431**

\$	2,410	\$	0	\$	0
----	-------	----	---	----	---

MFI SHIPPING

\$	808	\$	0	\$	0
----	-----	----	---	----	---

MONTHLY HOUSE PARENT SUBS

\$	1,590	\$	0	\$	0
----	-------	----	---	----	---

PRINTING

\$	40	\$	0	\$	0
----	----	----	---	----	---

PROPANE

\$	1,450	\$	0	\$	0
----	-------	----	---	----	---

RENT

\$	14,000	\$	0	\$	0
----	--------	----	---	----	---

REPAIR

\$	1,750	\$	0	\$	0
----	-------	----	---	----	---

SEMINARS

\$	450	\$	0	\$	0
----	-----	----	---	----	---

TOILETRIES

\$	1,805	\$	0	\$	0
----	-------	----	---	----	---

TRANSLATING SERVICES

\$	120	\$	0	\$	0
----	-----	----	---	----	---

WASTE AND TRASH

\$	285	\$	0	\$	0
----	-----	----	---	----	---

YOUTH ENTERTAINMENT

\$	300	\$	0	\$	0
----	-----	----	---	----	---

TOTAL

\$	151,859	\$	0	\$	8,601
----	---------	----	---	----	-------

Form **990****Two Year Comparison Report****2018 & 2019**

For calendar year 2019, or tax year beginning

, ending

Name

Taxpayer Identification Number

EMMAUS HOUSE INC**46-2945431**

		2018	2019	Differences	
Revenue	1. Contributions, gifts, grants	1.	308,558	308,558	
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.	346,628	-346,628	
	5. Investment income	5.	810	913	103
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.	347,438	309,471	-37,967
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	77,238	85,943	8,705
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	254,188	172,600	-81,588
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.			
	21. Other expenses	21.			
	22. Total expenses. Add lines 13 through 21	22.	331,426	258,543	-72,883
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	16,012	50,928	34,916
Other Information	24. Total exempt revenue	24.	347,438	309,471	-37,967
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	347,438	913	-346,525
	27. Total assets	27.	192,645	243,413	50,768
	28. Total liabilities	28.	-7,175	-7,335	-160
	29. Retained earnings	29.	199,820	250,748	50,928
	30. Number of voting members of governing body	30.	7	6	
	31. Number of independent voting members of governing body	31.	7	6	
	32. Number of employees	32.	2	2	
	33. Number of volunteers	33.	10		

Form 990	Tax Return History				2019
Name	EMMAUS HOUSE INC				Employer Identification Number 46-2945431

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants					308,558	
Membership dues						
Program service revenue				346,628		
Capital gain or loss						
Investment income				810	913	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue				347,438	309,471	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation				77,238	85,943	
Professional fees				254,188	172,600	
Occupancy costs						
Depreciation and depletion						
Other expenses						
Total expenses				331,426	258,543	
Excess or (Deficit)				16,012	50,928	
Total exempt revenue						
Total unrelated revenue				347,438	309,471	
Total excludable revenue				347,438	913	
Total Assets				192,645	243,413	
Total Liabilities				-7,175	-7,335	
Net Fund Balances				199,820	250,748	

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST	\$ 913					
TOTAL	<u>\$ 913</u>					

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
CASH EXPENSE	\$ 3,984	\$ 3,984		
CHARCOAL	668	668		
CLEANING SUPPLIES	730	730		
COMMUNITY OUTREACH	400	400		
COUNSELING	2,010	2,010		
EDH	130	130		
EDUCATION	58,192	58,192		
END OF YEAR BONUS	1,415	1,415		
FLIGHTS	6,922	6,922		
FOOD AND WATER	24,891	24,891		
FUNDRAISING	8,601			8,601
GENERATOR	3,850	3,850		
GEROME TRAVEL	676	676		
INTERNET	900	900		
LAND	16,683	16,683		
LEVEL SYSTEM	5,400	5,400		
LICENSE AND DOCUMENTS	2,410	2,410		
MFI SHIPPING	808	808		
MONTHLY HOUSE PARENT SUBS	1,590	1,590		
PRINTING	40	40		
PROPANE	1,450	1,450		
RENT	14,000	14,000		
REPAIR	1,750	1,750		
SEMINARS	450	450		
TOILETRIES	1,805	1,805		
TRANSLATING SERVICES	120	120		
WASTE AND TRASH	285	285		
YOUTH ENTERTAINMENT	300	300		
TOTAL	\$ 160,460	\$ 151,859	\$ 0	\$ 8,601

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Schedule A, Part II, Line 1(e)

Description	Amount
MITCHELL MENNING	
CASH CONTRIBUTION	3,000
KENSON CHERILUS	
CASH CONTRIBUTION	10
TRANEKA JACKSON	
CASH CONTRIBUTION	10
BEVERLY GOLTZ	
CASH CONTRIBUTION	10
ECHO HANSHAW	
CASH CONTRIBUTION	12
DALE & KAREN ROHRMAN	
CASH CONTRIBUTION	12
STEVE RICHARDSON	
CASH CONTRIBUTION	15
DONALD & TAWNIE BUTLER	
CASH CONTRIBUTION	17
RYAN ADKINS	
CASH CONTRIBUTION	20
BILL & NANCY CRANNEY	
CASH CONTRIBUTION	20
ANDREW BROWN	
CASH CONTRIBUTION	20
ANTHONY & NANCY ROSS	
CASH CONTRIBUTION	25
CLIFFORD HUDSON	
CASH CONTRIBUTION	25
LAURA LAMB	
CASH CONTRIBUTION	25
JAMES HEABERLIN	
CASH CONTRIBUTION	25
FRANCES PHILLIPS	
CASH CONTRIBUTION	25
JUDITH DEATHERAGE	
CASH CONTRIBUTION	25
TIMOTHY ADAMS	
CASH CONTRIBUTION	29
JENNIFER GRAY	
CASH CONTRIBUTION	30

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
SHELIA SMITH	
CASH CONTRIBUTION	\$ 30
MAUREEN MCCAMEY	
CASH CONTRIBUTION	30
BENECIA CAMPBELL	
CASH CONTRIBUTION	31
CHRISTOPHER PERREY	
CASH CONTRIBUTION	32
MARK & REBECCA FRENTZEL	
CASH CONTRIBUTION	35
MARK & BELINDA SMITH	
CASH CONTRIBUTION	38
CHARLES & KAREN MILLER	
CASH CONTRIBUTION	39
DORIS KENDRICK	
CASH CONTRIBUTION	40
SMILE AMAZON	
CASH CONTRIBUTION	41
L. T. & MARIAH HONSE	
CASH CONTRIBUTION	42
DIANA KAY SPEER	
CASH CONTRIBUTION	50
DAVID & BEVERLY DALLAS	
CASH CONTRIBUTION	50
LOUISE CLITES	
CASH CONTRIBUTION	50
WILDA RUMBAUGH	
CASH CONTRIBUTION	50
HILARY BROWN	
CASH CONTRIBUTION	50
MARK & HOLLY REHWINKEL	
CASH CONTRIBUTION	50
MIKE & RAMONA FULKERSON	
CASH CONTRIBUTION	50
LESLIE LANDISS	
CASH CONTRIBUTION	50
HEATHER GREGG	
CASH CONTRIBUTION	50

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
BOBBIE GREGG	50
CASH CONTRIBUTION	
EMILY RIPLEY	50
CASH CONTRIBUTION	
MELANIE DODD	50
CASH CONTRIBUTION	
DANIEL & CARLY JOHNSON	50
CASH CONTRIBUTION	
AMBER SIMS	50
CASH CONTRIBUTION	
MICHAEL & SHERRY MARION	50
CASH CONTRIBUTION	
KRIS WENSLAWSKI	52
CASH CONTRIBUTION	
SHARYL EVANS	52
CASH CONTRIBUTION	
DEBORAH NEILL	59
CASH CONTRIBUTION	
CINDY MARTLING	60
CASH CONTRIBUTION	
ANDREW CAPPS	60
CASH CONTRIBUTION	
HONDA & PHILLIP GRIFFEE	62
CASH CONTRIBUTION	
CHANTEL LABRUM	65
CASH CONTRIBUTION	
CHRIS & JOHNNA KOLAR	68
CASH CONTRIBUTION	
LAURA JOHNSON	70
CASH CONTRIBUTION	
PARRIS BEMBEN	75
CASH CONTRIBUTION	
DEWAYNE & BONNIE O'NEAL	75
CASH CONTRIBUTION	
FLORENCE & EUGENE CAMERON	76
CASH CONTRIBUTION	
CHARLOTTE DULOHERY	77
CASH CONTRIBUTION	

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23003 EMMAUS HOUSE INC
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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
BOB DULOHERY	78
CASH CONTRIBUTION	
CHILDREN OF THE PROMISE	80
CASH CONTRIBUTION	
DONALD & JULIA MCKEE	84
CASH CONTRIBUTION	
GARY & PAMELA HOFMEIER	84
CASH CONTRIBUTION	
KRISTIN KAVA	85
CASH CONTRIBUTION	
JAMES & AMANDA CLINE	90
CASH CONTRIBUTION	
BILL & TAMMY DARNELL	90
CASH CONTRIBUTION	
AMANDA & CARLIE ENGLAND	93
CASH CONTRIBUTION	
FRED & BONNIE WASHINGTON	99
CASH CONTRIBUTION	
PEGGY WILSON	100
CASH CONTRIBUTION	
RUSSELL & KERRY HUFF	100
CASH CONTRIBUTION	
JOHN & KERRY HUTCHINSON	100
CASH CONTRIBUTION	
PATTI JOHNSON	100
CASH CONTRIBUTION	
REBECCA JONES	100
CASH CONTRIBUTION	
FRANK & ARLENE GESO	100
CASH CONTRIBUTION	
JERRY & LINDA KOS	100
CASH CONTRIBUTION	
ANGIE LEMMON	100
CASH CONTRIBUTION	
PAMELA WOMACK	100
CASH CONTRIBUTION	
MAGIC VALLEY CHURCH OF CHRIST	100
CASH CONTRIBUTION	

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23003 EMMANUS HOUSE INC
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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
HECTOR & CAROLINE WILSON	100
CASH CONTRIBUTION	
JOANNE DUKE	100
CASH CONTRIBUTION	
GARY & BRENDA DOWDY	100
CASH CONTRIBUTION	
KENNETH MILLS	100
CASH CONTRIBUTION	
MARK & KAREN MOKRY	100
CASH CONTRIBUTION	
GERALD & JEDONNE MORTON	100
CASH CONTRIBUTION	
JOEL PACE	100
CASH CONTRIBUTION	
PERCY & VALENA PAINE	100
CASH CONTRIBUTION	
SAMUEL & PAMELA ROSS	100
CASH CONTRIBUTION	
TROY & EVA TAYLOR	100
CASH CONTRIBUTION	
FRANKLIN & BELLENA ARNOLD	100
CASH CONTRIBUTION	
THE SAN DIEGO FOUNDATION	100
CASH CONTRIBUTION	
GEORGE & KATHY TRAN	100
CASH CONTRIBUTION	
KIRT & SHELLY UPTON	100
CASH CONTRIBUTION	
DON & DEBBIE KIRKLAND	100
CASH CONTRIBUTION	
PRESTON COBB	110
CASH CONTRIBUTION	
FRANK & JUDY HIPSHER	110
CASH CONTRIBUTION	
PHILIP HOLLINGSWORTH	120
CASH CONTRIBUTION	
JANELLE CARR	127
CASH CONTRIBUTION	

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
RUSSELL & TERESA LEWIS CASH CONTRIBUTION	137
JILLIAN KITRELL CASH CONTRIBUTION	140
PHIL & RENE GILLIAM CASH CONTRIBUTION	140
DOUG & ANN BOOTON CASH CONTRIBUTION	145
DENNIS & NANCY PIERCE CASH CONTRIBUTION	150
CATHERINE RHINEHART CASH CONTRIBUTION	150
CHARLES GUNTER CASH CONTRIBUTION	150
PERIZADA BUCHANAN CASH CONTRIBUTION	150
GALE & JUDY NELSON CASH CONTRIBUTION	153
KEVIN STROSNIDER CASH CONTRIBUTION	165
DEREK LAXTON CASH CONTRIBUTION	175
TOM & PAM CROMIE CASH CONTRIBUTION	190
GENE & LINDA NEWSOM CASH CONTRIBUTION	200
ALLEN DIMICK CASH CONTRIBUTION	200
JOE & KATHLEEN COOPER CASH CONTRIBUTION	200
NATIONAL CHRISTIAN FOUNDATION CASH CONTRIBUTION	200
BELINDA MCCOY CASH CONTRIBUTION	200
DONALD & TINA MCMURTRY CASH CONTRIBUTION	203
JERRY & MAE THOMPSON CASH CONTRIBUTION	205

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
DANIEL & VICTORIA WOLLARD CASH CONTRIBUTION	223
DAVID & SALLY ROFF CASH CONTRIBUTION	250
KADEE FILLERS CASH CONTRIBUTION	250
STOP NINE CHURCH OF CHRIST CASH CONTRIBUTION	250
SHERRY TUNE CASH CONTRIBUTION	250
SHANNON WHITE CASH CONTRIBUTION	250
KIRK & DONNA JONES CASH CONTRIBUTION	250
CAROLE PERRY CASH CONTRIBUTION	250
AUBREY HAYDEN CASH CONTRIBUTION	255
REBECCA HOYT CASH CONTRIBUTION	275
GARY & SUSAN RICHARDSON CASH CONTRIBUTION	287
STEVEN PAYNE CASH CONTRIBUTION	300
STEPHEN STROSNIDER CASH CONTRIBUTION	300
DAN & DALANA SQUIRES CASH CONTRIBUTION	300
PATRICIA ERWIN CASH CONTRIBUTION	300
JEANE SUMMERFIELD CASH CONTRIBUTION	360
LAUREL AVENUE CHURCH OF CHRIST CASH CONTRIBUTION	360
WILLIAM & JULIA HASTON CASH CONTRIBUTION	360
RUSS & KIM THOMAS CASH CONTRIBUTION	375

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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
BOBBY BURKE	400
CASH CONTRIBUTION	
ABBEY MILLER	400
CASH CONTRIBUTION	
CRAIG & TERRI PHILLIPS	406
CASH CONTRIBUTION	
PHILADELPHIA MCGREGOR	421
CASH CONTRIBUTION	
KATHY TORGERSON	425
CASH CONTRIBUTION	
GLENDIA ELLIOTT	440
CASH CONTRIBUTION	
BEAUTIFULLY MADE	445
CASH CONTRIBUTION	
RITA MABRY	450
CASH CONTRIBUTION	
AMERICAN AIRLINES2	459
CASH CONTRIBUTION	
DANIEL ROSS	490
CASH CONTRIBUTION	
DENNIS RUSSELL	500
CASH CONTRIBUTION	
ANDREW & MARY MCCORMICK	500
CASH CONTRIBUTION	
JONATHAN & LIZ MCDOWELL	500
CASH CONTRIBUTION	
CHARLES & NANCY PIGG	500
CASH CONTRIBUTION	
WILLIAM NASH	500
CASH CONTRIBUTION	
STEVEN CROMIE	500
CASH CONTRIBUTION	
GLENN & REBECCA BLACKLIDGE	500
CASH CONTRIBUTION	
LYNN & MARY ELIZABETHON SWALLOWS	500
CASH CONTRIBUTION	
CLAYTON & MICHELLE GUINN	500
CASH CONTRIBUTION	

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
NORTHEAST CHURCH OF CHRIST	
CASH CONTRIBUTION	555
KRYSTAL KERN	
CASH CONTRIBUTION	572
STACY SANTELLAN	
CASH CONTRIBUTION	600
DENNIS & BECKY DUNCAN	
CASH CONTRIBUTION	650
JUAN RAYMON RUBIO	
CASH CONTRIBUTION	675
EMERY & JERRI HARMON	
CASH CONTRIBUTION	700
RONALD & CAROLE PETTUS	
CASH CONTRIBUTION	700
JUSTIN & MEGAN GROVES	
CASH CONTRIBUTION	700
NORM & JAN PHILLIPS	
CASH CONTRIBUTION	700
ROBERT & AMANDA INGRAM	
CASH CONTRIBUTION	740
BETHY BUTLER	
CASH CONTRIBUTION	743
DAVID & PRISCILLA PHILLIPS	
CASH CONTRIBUTION	748
LAURA EVANS	
CASH CONTRIBUTION	750
TED & SHARON CARPENTER	
CASH CONTRIBUTION	800
JESSICA SOMMERFIELD	
CASH CONTRIBUTION	800
CASH	
CASH CONTRIBUTION	819
ROBERT L WEAVER CPA	
CASH CONTRIBUTION	900
DIANE GRIFFITH	
CASH CONTRIBUTION	900
STACY BLACKBURN CRABTREE	
CASH CONTRIBUTION	900

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23003 EMMAUS HOUSE INC
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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
KIMBERLY RICHARDSON	
CASH CONTRIBUTION	940
UNITED STATES TREASURY2	
CASH CONTRIBUTION	944
LACY WRIGHT	
CASH CONTRIBUTION	960
COLEMAN & AUDRA GRIFFITH	
CASH CONTRIBUTION	1,000
ROGER & MARILYN MCMENNAMY	
CASH CONTRIBUTION	1,000
CHERYL GRINER	
CASH CONTRIBUTION	1,000
DACHELLE MCVEY	
CASH CONTRIBUTION	1,000
RICHARD & SUSAN DOVER	
CASH CONTRIBUTION	1,000
HAITIAN SUPPORT ALLIANCE INC	
CASH CONTRIBUTION	1,000
MATTHEW & CECILE WIMBERLEY	
CASH CONTRIBUTION	1,000
LARRY & BRENDA GRIFFITH	
CASH CONTRIBUTION	1,000
LINDA & DAVID RIFFLE	
CASH CONTRIBUTION	1,000
KENNETH & BEVERLY HYPHE	
CASH CONTRIBUTION	1,000
AUDRA MILHOLLIN	
CASH CONTRIBUTION	1,000
DANNY NOBLES	
CASH CONTRIBUTION	1,050
BILL & SUZANNE KITTRELL	
CASH CONTRIBUTION	1,050
JOSEPH & LORENIA DAVIS	
CASH CONTRIBUTION	1,065
RUSTON & GLENDA FANNON	
CASH CONTRIBUTION	1,160
JULIA KINZER	
CASH CONTRIBUTION	1,176

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23003 EMMAUS HOUSE INC
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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
ROSAMOND CHURCH OF CHRIST	
CASH CONTRIBUTION	1,200
JENNIFER MILLS	
CASH CONTRIBUTION	1,200
ROGER & TRACY AINLEY	
CASH CONTRIBUTION	1,200
KATHRYN SHANKLIN	
CASH CONTRIBUTION	1,200
BRANDON STONE	
CASH CONTRIBUTION	1,200
TONYA CARTER	
CASH CONTRIBUTION	1,200
WANDA SIMMONS CHASTAIN	
CASH CONTRIBUTION	1,200
DANIEL SMITH	
CASH CONTRIBUTION	1,200
THE NEW HORIZONS FOUNDATION INC	
CASH CONTRIBUTION	1,200
RUSTIC SOUL DESIGNS BY AUDRA	
CASH CONTRIBUTION	1,210
DREW CAFFEY	
CASH CONTRIBUTION	1,224
STEPHEN HUTCHINS	
CASH CONTRIBUTION	1,240
ADRIENNE WEAVER	
CASH CONTRIBUTION	1,240
RICHARD LONEY	
CASH CONTRIBUTION	1,293
TECKLA MILLER	
CASH CONTRIBUTION	1,300
TANYA & TONY PIRTLE	
CASH CONTRIBUTION	1,400
KENNETH TURNER	
CASH CONTRIBUTION	1,430
KAY SANDERS	
CASH CONTRIBUTION	1,450
SHERYL MURRAH	
CASH CONTRIBUTION	1,540

\$

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23003 EMMAUS HOUSE INC
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Schedule A, Part II, Line 1(e) (continued)

Description	Amount
TRAVIS & DEBBIE IRWIN	
CASH CONTRIBUTION	1,625
GALLEN & CATHY HUDSON	
CASH CONTRIBUTION	1,625
EDITH LAFRAZIER	
CASH CONTRIBUTION	1,742
DARYL MANN	
CASH CONTRIBUTION	1,761
MELISSA & TIMOTHY MULLER	
CASH CONTRIBUTION	1,800
MILDRED SMITH	
CASH CONTRIBUTION	1,800
RYAN HEATH	
CASH CONTRIBUTION	1,800
NOEL YOUNG	
CASH CONTRIBUTION	1,800
BRIAN CLEMENTS	
CASH CONTRIBUTION	1,805
LARRY & BARBARA LUETHKE	
CASH CONTRIBUTION	1,810
YOURCAUSE HCA CARING FOR THE COMMUNI	
CASH CONTRIBUTION	1,906
KENNETH INDOLF	
CASH CONTRIBUTION	2,000
LOGAN CHURCH OF CHRIST	
CASH CONTRIBUTION	2,137
PERRY & LUCI JRNIGAN	
CASH CONTRIBUTION	2,460
NORTHWEST CHURCH OF CHRIST	
CASH CONTRIBUTION	2,500
RALPH & HARRIETTE SHIVERS	
CASH CONTRIBUTION	2,500
ANNA TORBETT	
CASH CONTRIBUTION	2,500
MATT & DINA WISE	
CASH CONTRIBUTION	2,702
LISA VAUGHN	
CASH CONTRIBUTION	2,917

\$

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
FRANK & LESLIE GRAVES CASH CONTRIBUTION	2,960
JARED & KAITLIN CARLSON CASH CONTRIBUTION	3,000
SCOTT & LEIGH LINDSEY CASH CONTRIBUTION	3,000
MITCHELL MENNING CASH CONTRIBUTION	3,000
AUSTIN LOWRY CASH CONTRIBUTION	3,000
ERIC & ELAINE TREUTLEIN CASH CONTRIBUTION	3,050
JOSHUA & SUSAN BRYNER CASH CONTRIBUTION	3,119
NICOLE & MATTHEW DABKOWSKI CASH CONTRIBUTION	3,155
SARAH WILHOIT CASH CONTRIBUTION	3,200
STEPHEN & EMILY HEFFINGTON CASH CONTRIBUTION	3,220
KEITH & CHARLENE HARRIS CASH CONTRIBUTION	3,245
EVENBRITE CASH CONTRIBUTION	3,472
GLORIA WEST CASH CONTRIBUTION	3,520
CROSS POINT CHURCH OF CHRIST CASH CONTRIBUTION	3,600
ABINGDON CHURCH OF CHRIST CASH CONTRIBUTION	3,600
ALBION CHURCH OF CHRIST CASH CONTRIBUTION	3,933
CHARLES VIRES JR CASH CONTRIBUTION	4,700
MANSFIELD CHURCH OF CHRIST CASH CONTRIBUTION	4,767
RICHARD & TACY BONNER CASH CONTRIBUTION	5,000

Federal Statements

Schedule A, Part II, Line 1(e) (continued)

Description	Amount
HOWARD & PATSY NORTON	
CASH CONTRIBUTION	5,000
THOMAS CRAMPTON	
CASH CONTRIBUTION	5,022
OTISVILLE CHURCH OF CHRIST	
CASH CONTRIBUTION	5,100
FACEBOOK	
CASH CONTRIBUTION	5,996
DWIGHT & ELIZABETH EVANS	
CASH CONTRIBUTION	6,000
THE CENTRAL CHURCH OF CHRIST	
CASH CONTRIBUTION	6,396
BRIAN & MELISSA WAY	
CASH CONTRIBUTION	6,689
VALICIA NOEL	
CASH CONTRIBUTION	6,770
DR & MRS THOMAS HILL	
CASH CONTRIBUTION	7,400
WESTLINK CHURCH OF CHRIST	
CASH CONTRIBUTION	8,394
EDWARD WILSON	
CASH CONTRIBUTION	10,055
MARK & JENNIFER WOODARD	
CASH CONTRIBUTION	10,650
MOUNT COMFORT CHURCH OF CHRIST	
CASH CONTRIBUTION	11,000
HENDERSON CHURCH OF CHRIST	
CASH CONTRIBUTION	11,050
VILLAGE CHURCH OF CHRIST	
CASH CONTRIBUTION	13,283
TOTAL	\$ 308,558

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Schedule A, Part II, Line 12 - Current year

Description	Amount
INTEREST	\$ 913
TOTAL	\$ 913