RETURNED TO FEBRUARY 15, 2017
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

For the 2015 calendar year, or tax year beginning

JUL 1, 2015 and ending
JUN 30, 2016

B Check if applicable:
C Name of organization
COLUMBUS HOUSE, INC

Doing business as

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

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

D Employer identification number
22-2511873

E Telephone number
2034014400

G Gross receipts $ 12,164,193.

H(a) Is this a group return for subordinates? ___ Yes X No
H(b) Are all subordinates included? ___ Yes ___ No

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

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

K Form of organization: X Corporation ___ Trust ___ Association ___ Other ___

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

Part I Summary

1 Briefly describe the organization’s mission or most significant activities: TO SERVE PEOPLE WHO ARE HOMELESS OR AT RISK OF BECOMING HOMELESS, BY PROVIDING SHELTER AND BY

Activities & Governance

3 Number of voting members of the governing body (Part VI, line 1a) 13

4 Number of independent voting members of the governing body (Part VI, line 1b) 13

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 209

6 Total number of volunteers (estimate if necessary) 1,000

7 a Total unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 10,392,219

9 Program service revenue (Part VIII, line 2g) 7,416,011

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,335

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 248,915

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 11,386,070

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 6,776,797

14 Benefits paid to or for members (Part IX, column (A), line 4) 7,649,383

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0

16 Professional fundraising fees (Part IX, column (A), line 11e) 0

17 Total fundraising expenses (Part IX, column (D), line 25) 491,645

18 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,668,945

19 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 10,894,425

20 Revenue less expenses. Subtract line 18 from line 19 471,625

Net Assets or Fund Balances

21 Beginning of Current Year 11,554,006

22 End of Year 11,626,323

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer
ALISON CUNNINGHAM, EXECUTIVE DIRECTOR

Preparer’s signature
MAY KAY CURTISS

Preparer’s EIN
06-1009205

Preparer’s name
BLUM, SHAPIRO & COMPANY, P.C., CPA’S

Preparer’s address
29 S. MAIN STREET, P.O. BOX 272000

Preparer’s PTIN
001551484

Preparer’s phone no.
203 944-2100

Signature Block

Acknowledged by IRS
2015-06-08

Form 990 (2015)

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Date: 11/11/16

Preparer’s signature
MARY KAY CURTISS

Date: 11/11/16

Preparer’s signature
MARY KAY CURTISS

Preparer’s PTIN
001551484

Preparer’s phone no.
203 944-2100