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## Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

2010

Open to Public Inspection

<u>A</u> F	or the	2010 calendar year, or tax year beginning JUL 1, 2010 and	ending J	<u>UN 30, 2011</u>				
<b>В</b> с	heck if pplicable	C Name of organization		D Employer identifi	cation number			
	Addres change	COLUMBUS HOUSE, INC.						
	Name change	Doing Business As		22-2511873				
	Initial return	,	Room/suite	E Telephone numbe				
<u>_</u>	Termin- ated Amend	JOO EDUA 1. GRASSO BOODEVARD			)401-4400			
$\vdash$	_Ireturn	City or town, state or country, and ZIP + 4		G Gross receipts \$	6,423,837.			
Щ	Application pending			H(a) Is this a group re				
		F Name and address of principal officer ALLSON CUNNINGHAM	0.651	for affiliates?	Yes X No			
	<del></del>	586 ELLA T. GRASSO BLVD, NEW HAVEN, CT	0651	1 ' '				
		mpt status: X 501(c)(3)	or 527	1	list. (see instructions)			
		e:  WWW • COLUMBUSHOUSE • ORG  organization:  X Corporation  Trust  Association  Other	I Voor	H(c) Group exemption				
		organization: X Corporation Trust Association Other ►  Summary	L Year	or formation: 1962  N	State of legal domicile; CT			
		Briefly describe the organization's mission or most significant activities. TO SI	FDVF D	FODLE WHO A	DE HOMELECC			
Ce		OR AT RISK OF BECOMING HOMELESS, BY PROVI						
Activities & Governance	-	Check this box Inf the organization discontinued its operations or dispose						
Ver	1	Number of voting members of the governing body (Part VI, line 1a)	000 01 111010	3	21			
G		Number of independent voting members of the governing body (Part VI, line 1b)		4	21			
SS		otal number of individuals employed in calendar year 2010 (Part V, line 2a)	• •	5	136			
/itie	l	otal number of volunteers (estimate if necessary)		6	330			
cţì	l	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
٨	i	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
	_			Prior Year	Current Year			
<u>a</u>	8 (	Contributions and grants (Part VIII, line 1h)		6,150,164.	5,837,515.			
eun	9 F	Program service revenue (Part VIII, line 2g)		381,407.	567,401.			
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		3,383.	2,681.			
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u>25,162.</u>	12,696.			
	12	otal revenue adimines athrough 11 (must equal Part VIII, column (A), line 12)		6,560,116.	6,420,293.			
		Gants and similar amounts paid (Part IX, column (A), lines 1-3)	-	812,844.	641,980.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	I.	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,736,663.	3,951,553.			
Expenses	1	Professional fundraising fees (PareIX, column (A), line 11e)	<u></u>	0.	0.			
Ä		otal furcialsing expenses (Part IX, column (D), line 25)  273,7	<u>63.</u>	1 (10 100	1 020 224			
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	1,618,122.				
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-	6,167,629. 392,487.				
<u>s</u>		Revenue less expenses. Subtract line 18 from line 12	Do.	ginning of Current Year				
Net Assets or Fund Balances	20 .	Fotal assets (Part X, line 16)	Ве	7,629,399.	End of Year 7,738,125.			
ASS	20 21	Fotal liabilities (Part X, line 16)		1,603,681.	1,823,871.			
E SE	22	Net assets or fund balances Subtract line 21 from line 20		6,025,718.	5,914,254.			
	art II	Signature Block		3,020,,200	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
$\overline{}$		ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	ny knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of wi			·			
		1 Lismung E.D.		V 4-2	77			
Sig	ภ	Signature of officer		Date				
Her	e	ALISON CUNNINGHAM, EXECUTIVE DIRECTOR						
		Type or print name and title			==			
	٦	Print/Type preparer's name Preparer's signature		Date   Check [ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PTIN			
Paid	d	STEVEN K. CARTER Sturk (astra)	'CA-	ser-employ	red			
	parer	Firm's name CARTER, HAYES + ASSOCIATES, P.C	•	Firm's EIN	<del>,</del>			
Use	Only	Firm's address 1952 WHITNEY AVENUE						
		HAMDEN, CT 06517		Phone no. 2	03-287-3990			
	_	S discuss this return with the preparer shown above? (see instructions)			Yes No			
0320	001 02-2	2-11 LHA For Paperwork Reduction Act Notice, see the separate instructi	ons.		Form <b>990</b> (2010)			

<u>Form</u>	990 (2010) COLUMBUS HOUSE, INC.	22-2511873	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		$\mathbf{x}$
1	Briefly describe the organization's mission		
	TO SERVE PEOPLE WHO ARE HOMELESS OR AT RISK OF BECOMING	HOMELESS, B	BY
	PROVIDING SHELTER AND BY FOSTERING THEIR PERSONAL GROWTH		
	INDEPENDENCE.		
		<del>_</del>	
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	X 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	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	oenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	<b>3</b> ,	
4a	(Code: ) (Expenses \$ 2,050,934. including grants of \$ 90,043.) (Re	evenue \$ 173.	791.)
	SHELTER SERVICES - COLUMBUS HOUSE PROVIDES EMERGENCY SHE		
	YEAR-ROUND FACILITY WHICH HAS THE CAPACITY OF 81 SINGLE		ND
	WOMEN WHO ARE HOMELESS. SHELTER SERVICES INCLUDE 2 MEAN		
		ND CASE	· <del></del>
	MANAGEMENT SERVICES FOR THOSE WHO NEED ASSISTANCE WITH I		CAL
		EMPLOYMENT	
	SUPPORT AND OTHER SERVICES. PARTICULAR PROGRAMS WITHIN		ARE
	PROVIDED FOR SUB-POPULATIONS, SUCH AS THOSE WITH MORE PI		
	ILLNESS, FOR VETERANS, FOR PEOPLE COMING OUT OF PRISON.	THE OVERFL	
	SHELTER IS A WINTER ONLY FACILITY, WITH CAPACITY FOR 75		
	BASIC NEEDS ARE PROVIDED, CASE MANAGEMENT SERVICES ARE 1		HIS
	FACILITY.		
4b	(Code: ) (Expenses \$ 1,890,079. including grants of \$ 224,315.) (Re	evenue \$ 282,	161.)
	SUPPORTIVE HOUSING SERVICES - SUPPORTIVE HOUSING ENCOMP	ASSES BOTH	
	TRANSITIONAL AND PERMANENT SUPPORTIVE HOUSING FOR SINGLE	E ADULT MEN	AND
	WOMEN. TRANSITIONAL HOUSING'S PRIMARY GOAL IS TO FACILITY	PATE THE	
	SUCCESSFUL TRANSITIONAL OF HOMELESS ADULTS INTO STABLE A	AND AFFORDAE	BLE
	PERMANENT HOUSING WHILE PROVIDING THEM WITH THE SKILLS I	NEEDED TO KE	EEP
	THEM HOUSED AND INDEPENDENT. THE FOCUS OF THE TWO TRANS	ITIONAL PROG	RAMS
	IS ON RECOVERY, MENTAL HEALTH AND SUBSTANCE ABUSE TREATI	MENT,	
	EMPLOYMENT, LIFE-SKILLS TRAINING AND HOUSING. COLUMBUS 1		
	36 UNITS OF TRANSITIONAL HOUSING, ONE FOR WOMEN (SOJOURI	NER'S PLACE)	AND
	ONE CO-ED (ON THE MOVE).		
	THE PRIMARY GOAL OF PERMANENT SUPPORTIVE HOUSING IS TO		
4c	(Code) (Expenses \$ 1,045,933. including grants of \$ 327,622. ) (Re		<u>087.</u> )
	COMMUNITY SUPPORTS - ROAD TO RECOVERY (RTR) IS A STATE-		T
	PROVIDING TRANSPORTATION TO ELIGIBLE ADULTS TO/FROM TREA		
	AVERAGE ROAD TO RECOVERY PROVIDES 850 RIDES PER YEAR. BU		GES
	(BBR) IS A PROGRAM THAT ENGAGES MEN WHILE THEY ARE IN PI		
	ASSISTS WITH THEIR TRANSITION BACK INTO THEIR COMMUNITY		
	OFFERED INCLUDE CASE MANAGEMENT AND EMPLOYMENT SUPPORTS		VER
	(STOVR) IS A SIMILAR PROGRAM, BUT FUNDED THROUGH THE DE		
	CORRECTION, SERVING APPROXIMATELY 100 MEN AND WOMEN ANN	UALLY. COMMU	MITY
	LIVING ROOM (LVR) IS A GENDER/CULTURALLY SPECIFIC PROGRA		/IDES
	OUTREACH, CASE MANAGEMENT, AND BEHAVIORAL HEALTH SUPPORT	T TO 100	
	HOMELESS WOMEN ANNUALLY. HOMELESS PREVENTION AND RAPID	RE-HOUSING	
	(HPRP), FUNDED THROUGH THE DEPARTMENT OF SOCIAL SERVICES	S, PROVIDES	
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 360,219. including grants of \$ ) (Revenue \$	)	
40	Total program service expenses > 5.347.165.		

Form 990 (2010) . COLUMBUS HOUSE, INC.

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  1				Yes	No
2 Is the organization required to complete Schedule 6, Schedule 6 Contributors?  Did the organization angles in effect or inferce to office of contributors?  Section 501(x)3 organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 501(x)3 organization. Did the organization engage in lobbying activities, or have a section 501(h) election in effect duming the tax year? If "Yes," complete Schedule C, Part II  Is the organization assetion 501(x)43, 501(x)55, or 501(x)55 organization that receives membership dues, assessments, or aimilar amounts as defined in Reviewe Proceedings of any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to the organization receive or hold a conservation essential, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		١	
3			— <u>·</u> —	_X_	
public office? If "Yas," complete Schedule C, Part I  Section SO (19%) arganizations. Old the organization engage in lobbying activities, or have a section SO1(h) election in effect during the tax year? If "Yas," complete Schedule C, Part II  I bit the organization assection SO1(c)(4), SO1(c)(6), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as delified in Revenue Procedule 98 197 If "Yas," complete Schedule C, Part III  Old the organization manifaria any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yas," complete Schedule D, Part II  Old the organization manifaria area, or historia of amounts in such funds or accounts? If "Yas," complete Schedule D, Part II  I did the organization in amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yas," complete Schedule D, Part IV  Did the organization, directly or through a heliated organization, hold assets in term, permanent, or quasi-endowments? If I' the organization services I' any of the following questions is "Yas," then complete Schedule D, Part IV II the organization services I' any of the following questions is "Yas," then complete Schedule D, Part V, II the organization services I' any of the following questions is "Yas," then complete Schedule D, Part X, III II D II 'Yas," complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II 'Yas, complete Schedule D, Part X, III II D II		• • • • • • • • • • • • • • • • • • • •	2_		X
4 Section 501(c)(3) organizations. Did the organization engage in folloying activities, or have a section 501(c)(4) selection in effect during the tax year? If "Yes," complete Schedule C, Part II.  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 96.197 If "Yes," complete Schedule C, Part III.  5 Did the organization increase or hold a conservation easiement, including assements to pressive open space, the environment, historical areas, or historical ressures, or other similar assets? If "Yes," complete Schedule D, Part II.  7 Did the organization report and amount in Part X, line 21; 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.  8 Did the organization report an amount in Part X, line 21; 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.  10 Did the organization report an amount for line 21; serve as a custodian for amounts not listed in Part X, line 107 If "Yes," complete Schedule D, Part IV.  11 If the organization report an amount for investments or other securities in Part X, line 107 If "Yes," complete Schedule D, Part IV.  10 Did the organization report an amount for investments or other securities in Part X, line 107 If "Yes," complete Schedule D, Part XV.  11 Did the organization report an amount for investments or other securities in Part X, line 107 If "Yes," complete Schedule D, Part XV.  11 Did the organization report an amount for investments or the report of the transplant or part X, line 167 If "Yes," complete Schedule D, Part XV.  12 Did the organization report an amount for investments or the report of the transplant or part X, line 167 If "Yes," complete Schedule D, Part XV.  12 Did the organizat	3			1	₹.
dump the tax year? If Yes," complete Schedule C, Part II  S Is the organization a section \$5(log(a), \$501(c)(5), or \$501(c)(5)			3		A
5 is the organization a section \$01(c)(4), \$01(c)(6) organization that receives membership dues, assessments, or smilar amounts as defined in Revenue Procedure 98.192 if "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any smilar funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  5 Did the organization reason or hold a conservation easement, including assements to preserve open space, the environment, historical areas, or historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III  5 Did the organization report an amount in Part X, line 21; 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  6 Did the organization report an amount for lepair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  7 J. X  8 J. X  8 J. X  9 Did the organization report an amount for lepair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization report an amount for investments - organization report an amount for investments - organization report an amount for investments - program related in Part X, line 10 III "Yes," complete Schedule D, Part XIII  11 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII  11 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII  11 Did the organization report an amount for other assets in Part X, line 157 If "Yes," complete Schedule D, Part X XIII	4				v
smirar amounts as defined in Revenue Procedure 98-197 // *ves,* complete Schedule C, Part III  Did the organization maintain any donor advised funds or any smillar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts? // *ves,* complete Schedule D, Part III  Did the organization maintain collections of works of art, instancial treasures, or other smillar assets? // *ves,* complete Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? // *ves,* complete Schedule D, Part IV  Did the organization directly or fitnough a related organization, hold assets in term, permanent, or quasi-endowments? // if *ves,* complete Schedule D, Part V  Did the organization report an amount for land, buildings, and equipment in Part X, line 107 // *ves,* complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 107 // *ves,* complete Schedule D, Part VI  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 167 // *ves,* complete Schedule D, Part VI  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 167 // *ves,* complete Schedule D, Part X VI  Did the organization separate, independent audited financial statements for the tax year? If *ves,* complete Schedule D, Part X VI  Did the organization included in consolidated, independent audited financial statements for the tax year? If *ves,* complete Schedule D, Part X VI  Did the organization orban assertion answered *volot to land statements for the tax year	-		4		
6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I 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 B Did the organization and areas, or historic structures? If "Yes," complete Schedule D, Part II B Did the organization and areas, or historic structures? If "Yes," complete Schedule D, Part IV Did the organization of the main collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part V 13 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 X 12 Did the organization report an amount for other labilities 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 X 12 Did the organization or sport an amount for other labilities 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 X 12 Did the organization report an amount for other labilities 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 X 11 Did the organization r	5		_		v
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 7 8  Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not tisted in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part II V 10 Did the organization report an amount for Part X, line 10 assets in term, permanent, or quasi-endrowments? If "Yes," complete Schedule D, Part V 11 The organization assets reported in Part X, line 10 and the organization amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 The organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X 11 The X 11	6		-3-		
7 Dut the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 18 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 19 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization did post of the following questions is "Yes," then complete Schedule D, Part IV 18 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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 19 Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII 19 Did the organization report an amount for westments - 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 19 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 VIII 10 Did the organization of Part X and a manual for other sasets in Part X, line 15? If "Yes," complete Schedule D, Part X 10 Did the organization of Part X and a manual for other sasets in Part X, line 15? If "Yes," complete Schedule D, Part X 110 Did the organization of Part X and X and X and X and X and X and X	0	·	_		v
the environment, instonc land areas, or histonic structures? If "Yes," complete Schedule D, Part III 7, 20 Did the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part III 8	7		-		
8	•		7		x
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit consisting, debt imanagement, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V III 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.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII III III III III III III III III II	R		<b>-</b> '-		
5 Did the organization report an amount in Part X, line 21; 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 V Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part 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 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 VII 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 VII 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 X Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, VII, and XIII Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization membrane and office, employees, or agents outside of the United States? If Yes, "complete Schedule P, Parts X, VII, And XIII Did the organizati	Ŭ		R		x
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  If the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If Yes, "complete Schedule D, Part V  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  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 VIII  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  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 XIII  Did the organization or an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IIII  Did the organization on asset and independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IIII  By the organization on school described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule D, Part X, IIII  Did the organization asset on on Part X, IIII  Did the organization report on Part X, complete Schedule F, Parts II and IV  Did the organization report on Part X, complete Schedule F, Parts II and IV  Did the organization report on Part X, complete Schedule F, Parts II and IV  Did the organization report on Part X, complete Schedule F, Parts II and IV  Did the organization report more than \$15,000 of gros	9				
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and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20a X  15 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20a Did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)					
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Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15				
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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  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  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  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20a If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		located outside the United States? If "Yes," complete Schedule F, Parts III and IV	_16_		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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  19 complete Schedule G, Part III  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  19 b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)  20b	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
1c and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20a X  20a b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)  20b		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)  20b	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	[		ĺ
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Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			19		
operate one or more hospitals must attach audited financial statements (see instructions) . 20b			20a	ļ	X
	b	-	!		1
		operate one or more hospitals must attach audited financial statements (see instructions)		000	<u> </u>

Form 990 (2010) COLUMBUS HOUSE, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	23		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 25	24a		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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	244		
LUG	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	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	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	230		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	ne		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_26_		
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	07		х
20		27		
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	00-		х
a L		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		
С		00-		v
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29_		Α_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
04	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			<b>.</b>
20	If "Yes," complete Schedule N, Part I	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			<b>.</b>
20		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			· ·
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	۱		₹.
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	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 Yes X No			
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	36_		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<b>.</b>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

	Check if Schedule O contains a response to any question in this Part V			
		Ť	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
<b>2</b> a	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 136	ĺ		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		Х
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	.5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	ŀ		
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	7.7	
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?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	<b></b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	-/-	_	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ <u> </u>
10	Section 501(c)(7) organizations. Enter.			ĺ
а	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			ĺ
11	Section 501(c)(12) organizations. Enter.			ĺ
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ĺ
	amounts due or received from them.)			ĺ
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<del></del>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40:		<del></del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del>                                     </del>
L	Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the			l
U				1
С	organization is licensed to issue qualified health plans			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			990	(2010)

Form 990 (2010) COLUMBUS HOUSE, 22-2511873 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 in Schedule O. See instructions. Check if Schedule O contains a response to any question 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 b Enter the number of voting members included in line 1a, above, who are independent 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 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? X 7a **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done ....... 12c Does the organization have a written whistleblower policy? .. .. X 13 Does the organization have a written document retention and destruction policy? ... X 14 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 ... 15a Other officers or key employees of the organization 15b X 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," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

06519

THOMAS BRZEZINSKI - 203-401-4400 586 ELLA T. GRASSO BLVD, NEW HAVEN,

Form 990	(2010)
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#### COLUMBUS HOUSE, INC.

22-2511873

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question 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

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees, and former such persons.

(A)	(B)	organization compensate (C)						(D)	(E)	(F)
Name and Title	Average			Pos	ition	ı		Reportable	Reportable	Estimated
	hours per	(c.	heck	( all	that	арр	ly)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
GREG DESTEFANO										
TREASURER	2.00	x		x				0.	0.	0.
JOSEPH PAJOR										
BOARD MEMBER	2.00	x						0.	0.	0.
PEGGY DILLINGER				_						<u>~</u>
CHAIRPERSON	5.00	x		x				0.	0.	0.
DAVID CANESTRI		İ								
VICE CHAIRPERSON	5.00	X		X				0.	0.	0.
STANLEY WELCH										
BOARD MEMBER	2.00	X						0.	0.	0.
MARLEEN CENOTTI										
BOARD MEMBER	2.00	X						0.	0.	0.
ROBERT MCGUIRE										
BOARD MEMBER	2.00	X			<u> </u>			0.	0.	0.
REV. ALEX DYER										_
BOARD MEMBER ON LEAVE	0.00	X		-				0.	0.	0.
MOHAMMAD ELAHEE	2 00									
BOARD MEMBER	2.00	X	_					0.	0.	0.
DR. PETER HERBERT	2 00	<b>.</b>								•
BOARD MEMBER	2.00	Α.		-		$\vdash$		0.	0.	0.
JOHN W. ROWLAND	2.00	Ţ						0.	٥ ا	•
BOARD MEMBER BARBARA O'BRIEN	2.00	^		_	_				0.	0.
BOARD MEMBER	2.00	v						0.	0.	0.
JENELL E. SMITH JANES	2.00	12					-		<u></u>	
BOARD MEMBER	2.00	x						0.	0.	0.
JOHN SCHAETZL										
BOARD MEMBER	2.00	x						0.	0.	0.
GARY SPINNER										<u></u>
BOARD MEMBER	2.00	X	L	L				0.	0.	0.
KEN WARREN										
BOARD MEMBER	2.00	X			L.			0.	0.	0.
MARLEY WILLIAMS										
SECRETARY	5.00	X		X				0.	0.	0.

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Form 990 (2010) . COLUMBUS									22-2511	<u> 1873</u>	Р	age 8
Part VII Section A. Officers, Directors, Tru		mple	yee			High	est		rees (continued)			
(A) Name and title	(B) Average			(C Pos	C) Itior	1		(D) Reportable	(E) Reportable	E	(F) stimate	ed
	hours per	· I ·					ly)_	compensation	compensation	1	nount	
	week (describe	į						from	from related		other	
	hours for	Individual trustee or director				ᇐ	ĺ	the organization	organizations (W-2/1099-MISC)		npensa rom th	
	related	ste	feste			pensa		(W-2/1099-MISC)	(=,		ganızat	
	organizations in Schedule	雪	institutional trustee	_	Key employee	stcon					d relat	
	O)	ind My	instr	Officer	Key en	Highest compensated employee	Former			orga	anizatı	ons
RUDY ZIMMERMAN									<u> </u>			
BOARD MEMBER	2.00	X	<u> </u>	_		<u> </u>	L	0.	0.	<u>.</u>		0.
SKIP BORGERSON				1		ĺ						•
BOARD MEMBER	2.00	X	-	├─	-	┢		0.	0.	<del>'</del>		0.
CHARISSE E. HUTTON BOARD MEMBER	2.00	x						0.	ο.	Ţ		0.
CATHERINE VELEZ	2000		1	t	-							
BOARD MEMBER	2.00	x						0.	0.	,		0.
ALISON CUNNINGHAM		ŀ	1						_			
EXECUTIVE DIR	37.50	├—	<u> </u>	X	<u> </u>	X	<del> </del> —	108,708.	0.	<u>+ 1</u>	6,5	<u>27.</u>
T. BRZEZINSKI	30.00		ŀ	x				95,688.	0.	1	5,8	76
BUSINESS DIRECTOR	30.00	†	-	^		$\vdash$				<del>`</del>	<u> </u>	70.
						<u> </u>				<u> </u>		
		ĺ	ĺ			İ						
		├	ļ	<u> </u>	-	-	-			+-		
										ĺ		
1b Sub-total		· .				▶		204,396.	0	. 3	2,4	03.
c Total from continuation sheets to Part V	II, Section A							0.		0. 0.		
d Total (add lines 1b and 1c)			14.		<u> </u>	<u></u>		204,396.	0.	<u>.                                    </u>	2,4	03.
<ul> <li>Total number of individuals (including but r</li> <li>compensation from the organization</li> </ul>	iot iimitea to ti	iose	IIST	eo a	DOV	e) wi	no r	eceived more than \$100	J,000 in reportable	_	_	1
											Yes	No
3 Did the organization list any former officer,			e, ke	y en	nplo	yee,	or I	highest compensated er	mployee on	1.		
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the si					at.a.		d 0+	har compandation from	the organization	3	<del> </del>	X
4 For any individual listed on line 1a, is the si and related organizations greater than \$15									the organization	4		х
5 Did any person listed on line 1a receive or									idual for services			
rendered to the organization? If "Yes," con								<u> </u>	<u>.                                    </u>	5		X
Section B. Independent Contractors								<del> </del>	<del></del>			
<ol> <li>Complete this table for your five highest co the organization. NONE</li> </ol>	mpensated in	dep	ende	ent c	ont	racte	ors 1	that received more than	\$100,000 of compen	sation	from	
the organization. NONE (A)	<del></del> _							(B)	<del></del>		C)	
Name and business	address							Description of s	services	Compe		n
	<u></u>											
	<del></del>		_						····			
2 Total number of independent contractors (	including but :	not l	mita	ad to	the	ا مور	ster	d above) who received a	nore than			
\$100,000 in compensation from the organ		iot II		:u 10		0	<del></del> (	above, with received in	IIOI & LIIGII			
T. T. T. T. T. T. T. T. T. T. T. T. T. T											000	(0010)

22-2511873

Part VIII. Statement of Revenue (D)
Revenue
excluded from
tax under (C) (A) (B) Total revenue Related or Unrelated exempt function business sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns b Membership dues 1b 23,517. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 5,048,315. f All other contributions, gifts, grants, and 765,683. similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 5,837,515 h Total. Add lines 1a-1f **Business Code** 455,952. 455,952. 2 a CLIENT FEES 624200 Program Service 624200 111,449. 111,449. **b** THIRD PARTY FEES f All other program service revenue 567,401. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,300. 2,300. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ii) Personal (i) Real 6 a Gross Rents .. b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 3,925. assets other than inventory b Less: cost or other basis 3,544 and sales expenses 381. c Gain or (loss) 381. 381. d Net gain or (loss) . . . . 8 a Gross income from fundraising events (not Other Revenue including \$ \_\_\_\_\_ of contributions reported on line 1c). See Part IV, line 18 .... 0. 0. b Less. direct expenses . . 0 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 ... b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 12,696. 11 a MISC. REVENUE-RELATED-624200 12,696. d All other revenue 12,696. e Total. Add lines 11a-11d 6,420,293. 0. 2,300. 580,478. Total revenue. See instructions.

# Form 990 (2010) COLUMBUS HOUSE, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		tions must complete all o		
Do	not include amounts reported on lines 6b,		(B) Program service	(C)	
	3b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	644 000	644 000		
	organizations in the U.S. See Part IV, line 21	641,980.	641,980.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	C40 007	212 772	205 126	120 220
_	trustees, and key employees	648,237.	212,773.	305,126.	130,338.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	}	}		
_	persons described in section 4958(c)(3)(B)	2 514 126	2 240 060	211,211.	62,057.
7	Other salaries and wages	2,514,136.	2,240,868.		64,057.
8	Pension plan contributions (include section 401(k)	46 730	25 025	0 112	2 702
_	and section 403(b) employer contributions)	46,730.	35,825. 384,655.	8,112. 45,855.	2,793.
9	Other employee benefits .	452,194.	228,785.	44,093.	21,684. 17,378.
10	Payroll taxes	290,256.	220,100.	44,093.	17,376.
11	Fees for services (non-employees):				
a	Management	19,956.	8,035.	11,898.	23.
<b>b</b>	Legal	25,299.	23,157.	245.	1,897.
C	Accounting	45,433.	23,137.		1,031.
d	Lobbying Professional fundraising services. See Part IV, line 17	<del></del>			
e			·	<del>-</del>	
f	Investment management fees Other				
g 12	Advertising and promotion				
13	Office expenses	72,213.	36,953.	31,130.	4,130.
14	Information technology	106,837.	80,339.	24,056.	2,442.
15	Royalties	100,037.	00,333.	2170301	2/1121
16	Occupancy	219,411.	184,104.	33,758.	1,549.
17	Travel	109,808.	100,339.	9,334.	135.
18	Payments of travel or entertainment expenses	20370001			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	32,927.	22,824.	8,377.	1,726.
20	Interest	35,055.	22,782.	10,163.	2,110.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	227,310.	200,954.	22,934.	3,422.
23	Insurance	147,456.	113,693.	32,379.	1,384.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
a	REPAIRS + MAINTENANCE	216,223.	212,821.	3,331.	71.
b	DIRECT HOUSING ASSISTAN	206,835.	206,835.		
6	CLIENT BASIC NEEDS	145,187.	145,187.		
d	CONSULTANTS + PER DIEM	116,116.	37,716.	78,400.	
e	FOOD + FOOD SUPPLIES	112,820.	112,793.		27.
	All other expenses	144,771.	93,747.	30,427.	20,597.
25	Total functional expenses. Add lines 1 through 24f	6,531,757.	5,347,165.	910,829.	273,763.
<u>26</u>	Joint costs. Check here ▶ ☐ If following SOP	-,,,,,,,,,,	<u> </u>		
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Par	tΧ	Balance Sheet		_	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	-131,939.	1	123,382.
	2	Savings and temporary cash investments	611,551.	2	<u>308,926.</u>
	3	Pledges and grants receivable, net	198,690.	3	392,394.
	4	Accounts receivable, net	68,576.	4	60,723.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ø		employees' beneficiary organizations (see instructions)		6	<del></del>
Assets	7	Notes and loans receivable, net		7	<del></del>
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	60,296.	9	43,975.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 8,686,190.	6 015 050		6 701 204
	_	Less: accumulated depreciation 10b 1,894,906.	6,815,950.		6,791,284.
	11	Investments - publicly traded securities		11	·
	12	Investments - other securities. See Part IV, line 11	<u> </u>	12	
	13	Investments - program-related See Part IV, line 11		14	
	14	Intangible assets	6,275.	15	17,441.
	15 16	Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)	7,629,399.	16	7,738,125.
	17	Accounts payable and accrued expenses	534,689.	17	696,306.
	18	Grants payable	331/0031	18	0,00,000
	19	Deferred revenue	253,301.	19	161,375.
	20	Tax-exempt bond liabilities		20	
ģ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	· · · · · · · · · · · · · · · · · · ·	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
abi		highest compensated employees, and disqualified persons. Complete Part II			
=		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	808,524.	23	935,473.
	24	Unsecured notes and loans payable to unrelated third parties	· · · · · · · · · · · · · · · · · · ·	24	
	25	Other liabilities Complete Part X of Schedule D	7,167.	25	30,717.
	26	Total liabilities. Add lines 17 through 25	1,603,681.	26	1,823,871.
		Organizations that follow SFAS 117, check here   X  and complete			
Ses		lines 27 through 29, and lines 33 and 34.	E 050 500		5 546 121
anc	27	Unrestricted net assets	5,858,539.		5,746,131.
Bal	28	Temporarily restricted net assets	126,479.		127,423.
<u>n</u>	29	Permanently restricted net assets	40,700.	29	40,700.
Ę		Organizations that do not follow SFAS 117, check here			
SO		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del> </del>
Net	32	Retained earnings, endowment, accumulated income, or other funds	6,025,718.	32	5,914,254.
_	33	Total lightities and not assets (fund balances	7,629,399.		7,738,125.
_	34	Total liabilities and net assets/fund balances	1,043,333.	34	Form <b>990</b> (2010)

Form **990** (2010)

Form	990 (2010) . COLUMBUS HOUSE, INC.	22-251	1873	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			<u>.</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,420	) <u>, 2</u>	<u>93.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,532		
3	Revenue less expenses. Subtract line 2 from line 1	3	-111		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,025	<u>5,7</u>	<u> 18.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
_6_	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5,914	<u>1,2</u>	<u>54.</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>			ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			x
2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audīt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	]		
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
	Act and OMB Circular A-133?		. 3a	X	├──
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	1 1		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u>X</u>	<u> </u>
			Form 9	990 (	2010)

•

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Public Charity Status and Public Support**

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. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			S HOUSE, INC						2:	<u>2-2511873                                   </u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions			
he orga	nization is not a	a private foundation	because it is: (For lines 1	through 1	1, check	only one b	ox.)				
1 🗀	A church, co	nvention of churches	s, or association of churc	ches descr	nbed in se	ction 170	(b)(1)(A)(i)				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)							
з 🗔	A hospital or	a cooperative hospi	tal service organization o	described i	n section	170(b)(1)(	A)(iii).				
4	A medical res	search organization	operated in conjunction	with a hos	pital descr	ibed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital's name	·•
	city, and stat	-		•					•		
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a govern	nental und	describe	ed in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)	-	·	•	•				
6	¬		ent or governmental unit	t described	in sectio	n 170(h)(1	ιγαγν).				
7 X	7		eives a substantial part					r from the	general i	oublic described in	
-		<b>b)(1)(A)(vi).</b> (Comple	· ·	or no oupp	011 110111 4	90.0		, .,	900.0.		
8 <u></u>	<b>1</b>		ection 170(b)(1)(A)(vi). (	(Complete	Part II )						
9	7		eives: (1) more than 33 1			rom contri	hutions m	amhershii	n fees ar	nd arnes receints fr	om
•			nctions - subject to certa							_	
			axable income (less sect								
		509(a)(2). (Complete	•	ion 511 ta	,, 110111 bu	311103303 6	ecquired b	y the orga	mzanom	anter durie do, 1370	
10 🗀	7		perated exclusively to te	st for nubli	c safety S	See sectio	n 500(a)(	n			
	¬ ~		perated exclusively for th	-	•			•	v out the	nurnoses of one or	r
	=	= :	ations described in section					-			
	-		organization and comple				., 000 300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	адол. Оп	in the box that	
	a Type	<u>ب</u> ۱۰	7 <u>~</u> '		e III - Func		enrated		аГ	Type III - Other	
•	- · · · ·		at the organization is not			-	-	r more disc	nualified i	_ ,	
-			han one or more publicly								
f		_	ten determination from t		_				(-)(-)		
•		rganization, check th				,, .,,	.,,				
g		-	organization accepted ar	nv aift or co	ontribution	from any	of the follo	owina pers	sons?	•	
J	-		irectly controls, either al			•		• •		Yes	No
			upported organization?					. ( ) (	, ,	11g(i)	
	_		n described in (i) above?		•		•			11g(ii)	
		•	person described in (i) o		∍?			•	•	11g(iii)	
h	• •	•	about the supported or		•	•			• •••		
		<b>3</b>		<b>J</b>	·-/-						
(i) Nan	ne of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did voi	ı notify the	(vi) ls	the	(vii) Amount of	
	ganization	(11) 2114	organization	in col. (i) lis				organization (i) organiz	ization in col.		
•	g		(described on lines 1-9 above or IRC section	governing	document?	(i) of your	r support?	\'\'\'\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.?	0- <b>p</b> p 0	
			(see instructions))	Yes	No	Yes	No	Yes	No		
							ł	Ì			
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Schedule A (Form 990 or 990-EZ) 2010 COLUMBUS HOUSE, INC. 22-2511873 Page 2

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4119524.	4855439.	5207943.	6175326.	5837515.	26195747.
2	Tax revenues levied for the organ-						
	ization'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	4119524.	4855439.	5207943.	6175326.	5837515.	26195747.
5	The portion of total contributions						
	by each person (other than a			l			
	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						26195747.
Sec	tion B. Total Support		-				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	4119524.	4855439.	5207943.	6175326.	5837515.	26195747.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	18,384.	13,615.	3,980.	3,383.	2,681.	42,043.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain				1		
	or loss from the sale of capital						
	assets (Explain in Part IV)	8,307.	9,423.	12,466.		12,696.	42,892.
11	Total support. Add lines 7 through 10						26280682.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12 1	771,369.
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here			<del></del>	<u> </u>	<u> </u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage			<del>,</del>	
14	Public support percentage for 2010 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	99.68 %
	Public support percentage from 2009	•		••		15	99.63 %
16a	33 1/3% support test - 2010. If the o	-			14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-	•			<b>▶</b> [X]
b	33 1/3% support test - 2009. If the o				line 15 is 33 1/3%	or more, check the	his box
	and stop here. The organization qua		• • • •				▶∟∟
17a	10% -facts-and-circumstances tes	_					
	and if the organization meets the "fac		•	•	·	_	Inization
	meets the "facts-and-circumstances"	•	•		•		▶∟
t	10% -facts-and-circumstances tes	-					
	more, and if the organization meets t				•		ie
_	organization meets the "facts-and-cir		•	•			▶⊨
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	ia, 16b, 17a, or 17			
					Sche	edule A (Form 99	0 or 990-EZ) 2010

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

qualify under the tests listed be Section A. Public Support	elow, please com	plete Part II.)		<del>-</del>		
	(a) 2006	(h) 0007	(a) 2009	(4) 2000	(a) 2010	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")	<del></del>	<u> </u>			<del> </del>	· · · · · · · · · · · · · · · · · · ·
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		1		1		
are not an unrelated trade or bus-				-		
iness under section 513						
4 Tax revenues levied for the organ- ization'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		<u>                                     </u>				
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and	-					
3 received from disqualified persons			_		<u>                                      </u>	
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		<u> </u>			·	••••••••••••••••••••••••••••••••••••••
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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>b</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 carned on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				L
14 First five years. If the Form 990 is for	r the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here	<u></u>	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	<del></del>		
Section C. Computation of Publ	ic Support Pe	ercentage		<u> </u>		· · · · · · · · · · · · · · · · · · ·
15 Public support percentage for 2010 (	line 8, column (f)	divided by line 13,	column (f))		15	%
16 Public support percentage from 2009	Schedule A, Par	rt III, line 15		_ ·	<u>  16  </u>	%
Section D. Computation of Inves	stment Incon	ne Percentage				
17 Investment income percentage for 20	)10 (line 10c, colu	ımn (f) dıvıded by lı	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2010. If the			on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box a						▶□
b 33 1/3% support tests - 2009. If the	-	-		=		and
line 18 is not more than 33 1/3%, che	-					
20 Private foundation. If the organization		•		=		

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

D	COLUMBUS HOUSE, INC.	Fundo or Othor Cimilar Fundo	22-25118/3
Par			of Accounts. Complete if the
_	organization answered "Yes" to Form 990, Part IV, line 6.		/h) Funda and other appounts
	<u></u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		· · · · · · · · · · · · · · · · · · ·
2	Aggregate contributions to (during year)		· · · · · · · · · · · · · · · · · · ·
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing		
_	are the organization's property, subject to the organization's exc		Yes L No
6	Did the organization inform all grantees, donors, and donor advis		
	for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any other purpose c	
Par	impermissible private benefit?	water annual Weet to Form 000 De	Yes No
			triv, line 7.
1	Purpose(s) of conservation easements held by the organization (		amonth a construct loans are a
	Preservation of land for public use (e.g., recreation or educ	· —	orically important land area
	Protection of natural habitat	Preservation of a certification	led historic structure
_	Preservation of open space		£ the leat
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of	t a conservation easement on the last
	day of the tax year		Hold at the End of the Tay Year
	Total accept on of a consequence acceptant		Held at the End of the Tax Year
a	Total number of conservation easements		2a
D	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic struction	,,	2c
d	Number of conservation easements included in (c) acquired after	er 6/17/06, and not on a historic structur	2d
_	listed in the National Register  Number of conservation easements modified, transferred, release	and extinguished or terminated by the	
3	_	sed, extinguished, or terminated by the	organization during the tax
4	year ▶ Number of states where property subject to conservation easen	nent is located	
5	Does the organization have a written policy regarding the period		
3	violations, and enforcement of the conservation easements it ho		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and		• • • • • • • • • • • • • • • • • • • •
7	Amount of expenses incurred in monitoring, inspecting, and enfo		
8	Does each conservation easement reported on line 2(d) above s		<del>-</del>
٠	and section 170(h)(4)(B)(ii)?	andly the requirements of section 17 st	Yes No
9	In Part XIV, describe how the organization reports conservation	easements in its revenue and expense	
3	include, if applicable, the text of the footnote to the organization		
	conservation easements	To manda statemente trat december t	
Pa	rt III Organizations Maintaining Collections of A	Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 990	•	
1a	If the organization elected, as permitted under SFAS 116 (ASC 9		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibit		
	the text of the footnote to its financial statements that describes	·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ь	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance sheet works of art, historica
•	treasures, or other similar assets held for public exhibition, educ	•	
	relating to these items.		эст том том том том том том том том том то
	(1) Payanusa included in Form 000, Part VIII, line 1		<b>▶</b> \$
			· · · · · · · · · · · · · · · · · · ·
9	(ii) Assets included in Form 990, Part X	res or other similar assets for financial	gain provide
2	the following amounts required to be reported under SFAS 116		gain, provido
_	Payanyas included in Form COO, Bort VIII, line 1		<b>▶</b> \$
a	Assets included in Form 990, Part X	• • • • •	

		<u>S HOUSE, I</u>					511873 Page <b>2</b>
Par	rt III   Organizations Maintaining C	collections of A	rt, Histoı	rical Treas	ures, or Oth	er Similar As:	sets (continued)
3	Using the organization's acquisition, accessi	on, and other record	is, check a	ny of the follo	wing that are a	significant use of i	ts collection items
	(check all that apply):						
а	Public exhibition	c	ı 🗀 Loa	an or exchang	e programs		
ь	Scholarly research	e	· Cul	ner			
С	Preservation for future generations						
-	Provide a description of the organization's co	ollections and explai	in how they	further the or	ganızation's ex	empt purpose in F	Part XIV.
5	During the year, did the organization solicit o						
•	to be sold to raise funds rather than to be ma					[	Yes No
Par	rt IV   Escrow and Custodial Arran					o Form 990, Part I	V. line 9. or
	reported an amount on Form 990, Par	-		<b>3</b>		ŕ	
	Is the organization an agent, trustee, custod		diary for co	ntributions or	other assets no	t included	
	5 000 B + 1/0		,			ſ	Yes No
<b>h</b>	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIV		ollowing tah		• • •		
ь	ii res, explain the arrangement iirr art xiv	and complete the it	Jiiowing tab				Amount
_	Pograping halange					1c	7 dilodik
C	Beginning balance	•	•••	•		1d	
a	Distributions divines the year		••			1e	
e	- · · · · · · · · · · · · · · · · · · ·		•		•	. 16 1f	
T -	Ending balance	000 Dad V Isaa	. 010			· <u> </u>	Yes No
	Did the organization include an amount on F		217	••		'	res NO
Par	rt V Endowment Funds. Complete		ocwarad "V	os" to Form 0	00 Part IV line	10	
Fai	Littowine it i unds. Complete i		Τ "				ok (a) Four years back
		(a) Current year	<b>(b)</b> Prio	r year (c)	Two years back	(a) Three years ba	ck (e) Four years back
1a	Beginning of year balance			<del></del>			
b	Contributions		1				
С	Net investment earnings, gains, and losses						
d	Grants or scholarships				<del></del> .		
е	Other expenditures for facilities						
	and programs		ļ				
f	Administrative expenses .				<del></del>	<del>                                     </del>	
g	End of year balance		l			<u> </u>	
2	Provide the estimated percentage of the year						
а	·		%				
b		%					
С		<u>.</u> %					
3a	Are there endowment funds not in the posse	ession of the organiz	zation that a	are held and a	dministered for	the organization	[ [
	by:						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(ii), are the related organization						<b>3b</b>
4	Describe in Part XIV the intended uses of the				-		
Pa	rt VI   Land, Buildings, and Equipn						
	Description of investment	(a) Cost or		(b) Cost or o		Accumulated	(d) Book value
		basis (invest	ment)	basis (oth	<del></del>	epreciation	<del></del>
1a	Land			374,			374,874.
b	Buildings			7,542,		416,543.	6,126,449.
c	Leasehold improvements			107,		42,381.	65,445.
d	Equipment			252,		193,941.	<u>58,119.</u>
е	Other			408,	438.	242,041.	<u>166,397.</u>
Tota	al. Add lines 1a through 1e (Column (d) must o	egual Form 990, Par	t X, column	(B), line 10(c)	.) <u>.</u>	<u> </u>	6,791,284.

(11)

	dule D (Form 990) 2010 COLUMBUS HOUSE, INC.			<u> 2511873                                   </u>	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial State	ement		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		6,420	<u>,293.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		6,531	<u>,757.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-111	<u>,464.</u>
4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV.)	8			
9	Total adjustments (net). Add lines 4 through 8	9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10			<u>,464.</u>
Pa	t XII Reconciliation of Revenue per Audited Financial Statements With Reven	ue per F	Return		
1	Total revenue, gains, and other support per audited financial statements		1	6,445	<u>,859.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		] ]		
а	Net unrealized gains on investments		.		
b	Donated services and use of facilities	<u>5,566</u>	4 )		
С	Recoveries of prior year grants		4 [		
d	Other (Describe in Part XIV.)		. !		
e	Add lines 2a through 2d		_2e		<u>,566.</u>
3	Subtract line 2e from line 1	•	3	6,420	<u>,293.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		1 1		
b	Other (Describe in Part XIV.)		1 [		
C	Add lines 4a and 4b		4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	6,420	<u>,293.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses pe	Retu		
1	Total expenses and losses per audited financial statements		1	6,557	<u>,323.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		1		
а	Donated services and use of facilities	<u>5,566</u>	4 1		
þ	Prior year adjustments		- 1		
С	Other losses		4		
d	Other (Describe in Part XIV.)		-		
е	Add lines 2a through 2d		2e		<u>,566.</u>
3	Subtract line 2e from line 1	-	3	6,531	,757.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	<del></del>	- 1		
b	Other (Describe in Part XIV.)		-		_
	Add lines 4a and 4b		4c	6 534	0.
_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	· ·	5	6,531	<u>,757.</u>
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa				4; Part
	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to pro				
PA.	RT X, LINE 2: THE ORGANIZATION ADOPTED THE PROVISION	S OF .	ASB	ASC	<del></del>
4		1	000	0 3.0	_
<u>74</u>	), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ON JU	тх т'	200	9. AS	<u> </u>
	****	2220	~~~	n 33m/	
<u>RE</u>	SULT OF THE IMPLEMENTATION, THE ORGANIZATION DID NOT	RECO	<u>.N.T.Z.</u>	E ANY	
	ADTITUTE DAD INTERDED IN MAN DOCUMENTS. MILE ADDAMICATOR	O17 773		005N M	3 32
<u> 177</u>	ABILITY FOR UNCERTAIN TAX POSITIONS. THE ORGANIZATI	ON HA	S NO	OPEN T	<u> </u>
··-	ADG ADTOD MO 2000				
<u>Y E.</u>	ARS PRIOR TO 2008.	. <u>-</u>			<del>-</del>
					<del></del>

#### SCHEDULE G.

(Form 990. or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open To Public

Name of the organization

COLUMBUS HOUSE, INC.

COLUMBUS HOUSE, INC.

COLUMBUS HOUSE, INC.

Employer identification number 22 − 25 11 8 7 3

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990 EZ filers are not required to complete this part

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations

Part I Mail solicitations

Remployer identification number 22 − 25 11 8 7 3

Employer identification number 22 − 25 11 8 7 3

Employer identification number 22 − 25 11 8 7 3

Employer identification number 22 − 25 11 8 7 3

Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody or control of contributions? or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2010

	edu art	Ile G (Form 990 or 990-EZ) 2010 COLUMN Fundraising Events. Complete if the of fundraising event contributions and g	he organization answered	l "Yes" to Form 990, F	Part IV, line 18, or reported				
		or tarted allowing or our contribution to the g	(a) Event #1 MOTORCYCLE RUN	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))			
an e			(event type)	(event type)	(total number)				
Revenue	1	Gross receipts	23,517.			23,517.			
	2	Less: Chantable contributions	23,517.			23,517.			
	3	Gross income (line 1 minus line 2)				<u></u>			
	4	Cash prizes							
Ses	5	Noncash prizes			_				
Direct Expenses	6	Rent/facility costs							
Direct	7	Food and beverages .							
	8	Entertainment							
	9	Other direct expenses	1.0 1 (1)	<u> </u>		<del> </del> ,			
	10			•	•	<del></del>			
Pa	art			990, Part IV, line 19,	or reported more than	<u> </u>			
		\$15,000 on Form 990 EZ, line 6a							
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bing		(d) Total gaming (add col. (a) through col. (c))			
Œ	1	Gross revenue .							
Ses	2	Cash prizes							
Expenses	3	Noncash prizes				<del> </del>			
Direct	4	Rent/facility costs .							
	5	Other direct expenses							
	6	Volunteer labor .	☐ Yes % ☐ No	Yes	%				
	7	Direct expense summary. Add lines 2 through	gh 5 in column (d)	· · · · · · · · · · · · · · · · · · ·	•	()			
8 Net gaming income summary. Combine line 1, column d, and line 7									
á	als	nter the state(s) in which the organization oper the organization licensed to operate gaming a "No," explain.	activities in each of these			Yes No			
		ere any of the organization's gaming licenses "Yes," explain:				Yes No			
					<del> </del>				

Sch	edule G (Form 990 or 990-EZ) 2010 COLUMBUS HOUSE, INC.	<u> 22-2</u>	<u>511</u>	<u>873</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?			Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
	to administer charitable gaming?			Yes	☐ No
13	Indicate the percentage of gaming activity operated in:				
	The organization's facility		13a	1	%
	. An accidental familiar		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rde:	100		
17	Table the hame and address of the person who prepares the organization's gaming-special events books and reco	us.			
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	unt			
	of gaming revenue retained by the third party > \$				
c	e If "Yes," enter name and address of the third party				
	Name				
	Address >		<u></u>		
16	Gaming manager information.				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions.				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
·	retain the state gaming liganes?			Yes	☐ No
ŀ	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the			
•	organization's own exempt activities during the tax year > \$				
Pa	Int IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, col	umns (iii)	and (	Λ and	Part III
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in				
	illies 3, 30, 100, 100, 100, 10, and 170, as applicable. Also complete this part to provide any additional in	Officialion	1 1300	i i sti ut	<u> </u>
_					
<del></del>					

SCHEDULE (Form 990) Internal Revenue Service

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public OMB No 1545-0047 2010 Inspection Employer identification numbér

**≗** ∏ DPERATE FAMILY EMERGENCY HELTER AND TRANSITIONAL 22-2511873 ENGAGE MEN AND WOMEN IN ENGAGE MEN AND WOMEN IN SSESS NEED AND PROVIDE ASSESS NEED AND PROVIDE PRISON AND ASSIST WITH PRISON AND ASSIST WITH THEIR TRANSITION BACK HOUSING ASSISTANCE TO IOUSING ASSISTANCE TO THEIR TRANSITION BACK HOMELESS INDIVIDUALS, HOMELESS INDIVIDUALS, (h) Purpose of grant IVING PROGRAMS IN NTO THE COMMUNITY INTO THE COMMUNITY or assistance X Yes IIDDLETOWN, CT, Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (h) Amount of (e) Amount of (f) Method of (g) Description of (h) Description of (h) Amount of (h) non-cash assistance FMV, appraisal, other) Ö Ö Ö non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 114,670 35,108 164,580 157,837 169,785 cash grant ıf applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INC 06-0835182 23-7431264 23-7061218 22-3037451 53-0196605 General Information on Grants and Assistance COLUMBUS HOUSE criteria used to award the grants or assistance? 1 (a) Name and address of organization EASTER SEALS GOODWILL INDUSTRIES REGION - 209 FARMINGTON AVENUE AMERICAN RED CROSS CONNECTICUT NEW HAVEN HOME RECOVERY, INC or government FARMINGTON, CT 06032 NEW HAVEN CT 06511 NEW HAVEN CT 06519 NEW HAVEN, CT 06511 30 ELIZABETH STREET Name of the organization 95 HAMILTON STREET DERBY, CT 06418 153 EAST STREET APT FOUNDATION ONE LONG WARF Part I Part

Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

22-2511873

Page 2

Schedule I (Form 990) (2010) COLUMBUS HOUSE, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					•
Part IV   Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	ide the informatio	n required in Part I,	line 2, and any other	additional information	
ULE I, PART I, LINE 2:	SUBGRANT	EES WERE	SPECIFIED I	THESE SUBGRANTEES WERE SPECIFIED IN THE GRANTS	
WARDED TO THE ORGANIZATION BY THE	1	AND STATE	FEDERAL AND STATE GOVERNMENTS.	TS. THE	
ORGANIZATION RECEIVES MONTHLY AND QUARTERLY REPORTS FROM EACH GRANTEE,	QUARTERL	Y REPORTS	FROM EACH	GRANTEE, AS	
WELL AS THE GRANTEE'S ANNUAL SINGLE AUDIT REPORTS	LE AUDIT	REPORTS.			

#### SCHEDULE O (Form 990 or 990-EZ)

. . .

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

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.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Internal Revenue Service Name of the organization

22-2511873 COLUMBUS HOUSE. INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOSTERING THEIR PERSONAL GROWTH AND INDEPENDENCE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE RECOVERY HOUSE IS A SHORT TERM SHELTER FOR MEN WHO ARE IN EARLY RECOVERY, WAITING FOR PLACEMENT IN A SUBSTANCE-ABUSE TREATMENT FACILITY OR COMING OUT OF TREATMENT. THIS 17 BED PROGRAM PROVIDES A DRY ENVIRONMENT WHERE THE FOCUS IS ON RECOVERY, EMPLOYMENT AND HOUSING. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SECURE RENTAL UNITS, OFFERING INDEPENDENT LIVING IN A PERMANENT RESIDENCE: IT PROVIDES FLEXIBILITY AND ACCESSIBLE SUPPORT THROUGH ON-SITE CASE MANAGERS. SERVICES INCLUDE BASIC LIFE SKILLS TRAINING, EMPLOYMENT SUPPORT, AND REFERRALS FOR MAINSTREAM SERVICES IN THE COMMUNITY. COLUMBUS HOUSE PROVIDES CASE MANAGEMENT SUPPORT ON SITE IN THREE APARTMENT COMPLEXES, WITH A TOTAL OF 67 UNITS, IN ADDITION TO SUPPORT FOR CLOSE TO 40 PEOPLE LIVING IN SCATTERED-SITE APARTMENT ACROSS THE GREATER NEW HAVEN AREA. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: DIRECT & SHORT TERM FINANCIAL ASSISTANCE TO PEOPLE WHO ARE AT RISK OF LOSING THEIR HOUSING AND TO PEOPLE WHO HAVE RECENTLY BECOME HOMELESS TO MOVE THEM QUICKLY BACK INTO THEIR OWN HOUSING. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

HOMELESS OUTREACH - COLUMBUS HOUSE REACHES OUT DAILY TO THE MOST

. . . .

Schedule O (Form 990 or 990-EZ) (2010) Page 2 Name of the organization **Employer identification number** COLUMBUS HOUSE, INC. 22-2511873 VULNERABLE POPULATION: THOSE LIVING ON THE STREETS, UNDER BRIDGES, IN ENCAMPMENTS, ETC., MANY OF WHOM LIVE WITH SEVERE MENTAL ILLNESS, STRUGGLE WITH ADDICTION, AND MAY HAVE A CRIMINAL HISTORY. THE PRIMARY PURPOSE OF OUTREACH SERVICES IS TO TRY TO ENGAGE FOLKS LIVING OUTSIDE TO ACCESS SERVICE BE IT HOUSING, CLINICAL, GETTING RECONNECTED WITH FAMILY, ETC. ALL THREE PROGRAMS GTW, OEN, AND URB PROVIDE STREET OUTREACH AND CASE MANAGEMENT TO APPROXIMATELY 90 PEOPLE ANNUALLY. EXPENSES \$ 360,219. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE/AUDIT COMMITTEE REVIEWS AND APPROVES THE FORM 990. THE FINANCE COMMITTEE THEN PRESENTS AND REVIEWS THE FORM 990 WITH THE FULL BOARD. FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE COMMITTEE ANNUALLY REVIEWS THE CONFLICT OF INTEREST STATEMENTS THE MEMBERS ARE REQUIRED TO COMPLETE ANNUALLY. ANY CONFLICTS ARE EVALUATED AND RESOLVED. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE UTILIZES STATE AND NATIONAL EXECUTIVE DIRECTOR AND BUSINESS DIRECTOR SALARY SURVEYS TO DETERMINE REASONABLENESS OF THOSE TWO SALARIES. EXECUTIVE DIRECTOR AND BUSINESS DIRECTOR UTILIZE STATE SURVEYS OF COMPARABLE POSITIONS FOR OTHER STAFF SALARIES. FORM 990, PART VI, SECTION C, LINE 18: FORMS 1023 AND 990 ARE KEPT ON FILE

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE KEPT ON FILE IN THE

IN THE ADMINISTRATIVE OFFICE AND PROVIDED TO THE PUBLIC UPON REQUEST.

Page 2 Schedule O (Form 990 or 990 EZ) (2010) Employer identification number Name of the organization 22-2511873 COLUMBUS HOUSE, INC. ADMINISTRATIVE OFFICE AND PROVIDED TO THE PUBLIC UPON REQUEST.

. . .

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this b	юх	<u> </u>	X
Note. Only complete Part II if you have already been granted an a				3868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, complet</li> </ul>		· · · · · · · · · · · · · · · · · · ·			
Part II Additional (Not Automatic) 3-Month E			copies n	eeded).	
Type or Name of exempt organization			Empl	oyer identification	number
print				0 0511070	
File by the COLUMBUS HOUSE, INC.	<del>-</del>			<u>2-2511873</u>	
Number, street, and room or suite no. If a P.O. box, so		tions.			
filing your DOO EDUA I. GRASSO BOOLLEVARI					
return See City, town or post office, state, and ZIP code. For a fo	oreign add	iress, see instructions.			
NEW HAVEN, CT 06519			_		
Estable B. A. and f. H. A. Hard and J. A. (5)		t and a few and and and			01
Enter the Return code for the return that this application is for (file	a separa	te application for each return)	• ••		.[0]1]
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A		<del>-</del>	08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		<del> </del>	11
Form 990-T (trust other than above)	_06	Form 8870			12
STOP! Do not complete Part II if you were not already granted		natic 3-month extension on a previo	usly file	d Form 8868.	
THOMAS BRZEZINS			m 0.c	F10	
• The books are in the care of   586 ELLA T. GRA	ASSO .		T 06	213	
Telephone No. ► 203-401-4400		FAX No.			
If the organization does not have an office or place of business					
If this is for a Group Return, enter the organization's four digit      If the second se	1 .			=	
box . If it is for part of the group, check this box .		ach a list with the names and EINs of a	<u>III memb</u>	ers the extension is	s tor
4 I request an additional 3-month extension of time until		15, 2012 .	TITAT	20 2011	
5 For calendar year, or other tax year beginning			Final r	30, 2011	·
6 If the tax year entered in line 5 is for less than 12 months, c	neck reas	on: initial return	_ Finai i	etum	
Change in accounting period					
7 State in detail why you need the extension	CAMME	D THEODMANTON NECES	CADV	TO COMPLI	
AN ACCURATE RETURN AND FOR THI					
PRIOR TO FILING.	E BOA	RD TO REVIEW AND AF	IKOV	B THE REL	JILL
	or 6060 o	enter the tentative tax less any			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, on nonrefundable credits. See instructions.	Oi 0009, e	enter the terrative tax, less any	8a	\$	0.
	ontor on	refundable credits and estimated	Oa		<u> </u>
If this application is for Form 990-PF, 990-1, 4720, or 6069, tax payments made. Include any prior year overpayment all	-				
previously with Form 8868.	lowed as	a credit and any amount paid	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	wmont with	th this form if required by using	80	<del>-</del>	
EFTPS (Electronic Federal Tax Payment System). See instru	•	ar and torm, ir required, by daving	8c	<b>\$</b>	0.
		nd Verification	1 00	1 <del>9</del>	
Under penalties of perjury, I declare that I have examined this form, includit is true, correct, and complete, and that I am authorized to prepare this form.	ling accom		he best o	f my knowledge and t	oelief,
		TIVE DIRECTOR	Date	<b>&gt;</b>	

¥ x 2 \$