



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Return of Organization Exempt From Income Tax

2013

Department of the Treasury  
Internal Revenue Service

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

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public  
Inspection

A For the 2013 calendar year, or tax year beginning

, 2013, and ending

, 20

B Check if applicable

C Name of organization **HIS HOUSE OF COLUMBIA, INC.**

D Employer identification no.

 Address change

Doing Business As

**51-0180933** Name change

Number and street (or P O box if mail is not delivered to street address)

E Telephone number

 Initial return**764 MEETING STREET****(803) 791-0557** Terminated

City or town, state or province, country, and ZIP or foreign postal code

**1,174,051** Amended return**WEST COLUMBIA, SC 29169**

G Gross receipts \$

 Application pending

F Name and address of principal officer

H(a) Is this a group return for  
subordinates?  Yes  NoI Tax-exempt status  501(c)(3)  501(c)( ) (insert no)  4947(a)(1) or  527H(b) Are all subordinates included?  Yes  NoJ Website: ► **N/A**

If "No," attach a list (see instructions)

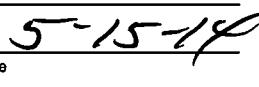
H(c) Group exemption number

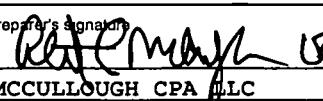
K Form of organization  Corporation  Trust  Association  Other ►L Year of formation **1978**M State of legal domicile **SC****Part I Summary**

1	Briefly describe the organization's mission or most significant activities	<b>SEE ATTACHED</b>	
2	Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	RECEIVED	
3	Number of voting members of the governing body (Part VI, line 1a)	137	3
4	Number of independent voting members of the governing body (Part VI, line 1b)		4
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5
6	Total number of volunteers (estimate if necessary)		3
7a	Total unrelated business revenue from Part VIII, column (C), line 12		7
b	Net unrelated business taxable income from Form 990-T, line 34		0
8	Contributions and grants (Part VIII, line 1h)	<b>1,188,429</b>	<b>1,164,471</b>
9	Program service revenue (Part VIII, line 2g)		0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>(20,075)</b>	<b>(22,455)</b>
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>1,168,355</b>	<b>1,142,059</b>
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>233,037</b>	<b>208,292</b>
14	Benefits paid to or for members (Part IX, column (A), line 4)	<b>26,785</b>	<b>25,853</b>
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>541,021</b>	<b>429,336</b>
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b	Total fundraising expenses (Part IX, column (D), line 25) ► <input type="checkbox"/> 0		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>403,050</b>	<b>545,252</b>
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>1,203,893</b>	<b>1,208,733</b>
19	Revenue less expenses Subtract line 18 from line 12	<b>(35,538)</b>	<b>(66,674)</b>
20	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
21	Total liabilities (Part X, line 26)	<b>1,707,430</b>	<b>1,755,004</b>
22	Net assets or fund balances Subtract line 21 from line 20	<b>97,754</b>	<b>212,002</b>
		<b>1,609,676</b>	<b>1,543,002</b>

**Part II Signature Block**

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

Sign Here		
	Signature of officer <b>REV ROGER B WEAVER, PRESIDENT</b> Type or print name and title	Date <b>5-15-14</b>

Paid Preparer Use Only	Print/Type preparer's name <b>ROBERT P MCCULLOUGH CPA</b>	Preparer's signature 	Date <b>05-14-2014</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P00817835</b>
	Firm's name ► <b>ROBERT P MCCULLOUGH CPA LLC</b>		Firm's EIN ►		
	Firm's address ► <b>PO BOX 9345</b>	<b>COLUMBIA SC 29290</b>	Phone no		<b>803-771-8899</b>

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's missionSEE ATTACHED

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code \_\_\_\_\_) (Expenses \$ 1,028,711 including grants of \$ 208,292) (Revenue \$ 1,142,059)  
SEE SCHEDULES ATTACHED

4b (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4c (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4d Other program services (Describe in Schedule O)

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4e Total program service expenses ► 1,028,711

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	X	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	X	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	X	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	X	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	X	
20b			

## Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government 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 or 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 25a	24a	X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
24c	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	
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a	a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
28b	b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
28c	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 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	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
35b	b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X
36	<b>Section 501(c)(3) organizations.</b> 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 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 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V 

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	11
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	7
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
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" to line 3b, 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	X
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	
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
c	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 any contributions that were not tax deductible as charitable contributions?	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	<b>Organizations that may receive deductible contributions under section 170(c).</b>	7a	X
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?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>	9b	
a	Did the organization make any taxable distributions under section 4966?	10a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	10b	
10	<b>Section 501(c)(7) organizations.</b> Enter	11a	
a	Initiation fees and capital contributions included on Part VIII, line 12	11b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12a	
11	<b>Section 501(c)(12) organizations.</b> Enter	12b	
a	Gross income from members or shareholders	13a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	13b	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	13c	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	14a	X
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	14b	
a	Is the organization licensed to issue qualified health plans in more than one state?	14a	X
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	14b	
c	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**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 or note to any line in the 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	1a	5
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent	1b	3
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?	6	<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	<input checked="" type="checkbox"/>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	<input checked="" type="checkbox"/>
b	Each committee with authority to act on behalf of the governing body?	8b	<input checked="" type="checkbox"/>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<input checked="" type="checkbox"/>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	<input checked="" type="checkbox"/>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	13	<input checked="" type="checkbox"/>
13	Did the organization have a written whistleblower policy?	14	<input checked="" type="checkbox"/>
14	Did the organization have a written document retention and destruction policy?	15a	<input checked="" type="checkbox"/>
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15b	<input checked="" type="checkbox"/>
a	The organization's CEO, Executive Director, or top management official	16a	<input checked="" type="checkbox"/>
b	Other officers or key employees of the organization	16b	
	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?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

17	List the states with which a copy of this Form 990 is required to be filed	► <input checked="" type="checkbox"/> SC
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	
	<input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	
	► REV MARY WEAVER (803) 791-0557, 138 SUMMERFIELD DRIVE, LEXINGTON, SC 29072	

**Part VII****Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated			
(1) REV. GARLAND O. RAMSEY CHAIRMAN-EMERITUS	40.00	X		X				22,580	0	16,128
(2) REV. ROGER B. WEAVER PRESIDENT	40.00		X		X			73,200	0	48,209
(3) REV. MARY WEAVER Administrator	40.00					X		47,130	0	18,200
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

## Part VII

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Former or director	Individual trustee	Institutional trustee	Officer	Key employee			
(15)									
(16)									
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
1b Sub-total									
c Total from continuation sheets to Part VII, Section A									
d Total (add lines 1b and 1c)							142,910	0	82,537
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization							0		

		Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X	

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a Federated campaigns . . . . .	1a				
	b Membership dues . . . . .	1b				
	c Fundraising events . . . . .	1c				
	d Related organizations . . . . .	1d				
	e Government grants (contributions) . . . . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f	1,164,471			
	g Noncash contributions included in lines 1a-1f \$ . . . . .		993,674			
	<b>h Total. Add lines 1a-1f . . . . . ►</b>		<b>1,164,471</b>			
<b>Program Service Revenue</b>	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue . . . . .					
	<b>g Total. Add lines 2a-2f . . . . . ►</b>					
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts) . . . . . ►		43	43		
	4 Income from investment of tax-exempt bond proceeds . . . . . ►					
	5 Royalties . . . . . ►					
	6a Gross rents . . . . .	(i) Real	(ii) Personal			
		9,537				
	b Less rental expenses . . . . .	31,992				
	c Rental income or (loss) . . . . .	(22,455)				
	d Net rental income or (loss) . . . . . ►		(22,455)	(22,455)		
	7a Gross amount from sales of assets other than inventory . . . . .	(i) Securities	(ii) Other			
	b Less cost or other basis and sales expenses . . . . .					
c Gain or (loss) . . . . .						
d Net gain or (loss) . . . . . ►						
8a Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c) See Part IV, line 18 . . . . . a						
b Less direct expenses . . . . . b						
c Net income or (loss) from fundraising events . . . . . ►						
9a Gross income from gaming activities See Part IV, line 19 . . . . . a						
b Less direct expenses . . . . . b						
c Net income or (loss) from gaming activities . . . . . ►						
10a Gross sales of inventory, less returns and allowances . . . . . a						
b Less cost of goods sold . . . . . b						
c Net income or (loss) from sales of inventory . . . . . ►						
<b>Miscellaneous Revenue</b>	Business Code					
11a						
b						
c						
d All other revenue . . . . .						
e Total. Add lines 11a-11d . . . . . ►						
<b>12 Total revenue. See instructions . . . . . ►</b>		<b>1,142,059</b>	<b>(22,412)</b>	<b>0</b>	<b>0</b>	

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX **Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . . . .				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	208,292	208,292		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .				
4 Benefits paid to or for members . . . . .	25,853	25,853		
5 Compensation of current officers, directors, trustees, and key employees . . . . .	142,910	88,308	54,602	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7 Other salaries and wages . . . . .	126,043	122,093	3,950	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .				
9 Other employee benefits . . . . .	138,328	110,997	27,331	
10 Payroll taxes . . . . .	22,055	17,489	4,566	
11 Fees for services (non-employees)				
a Management . . . . .				
b Legal . . . . .	639		639	
c Accounting . . . . .	2,891		2,891	
d Lobbying . . . . .				
e Professional fundraising services. See Part IV, line 17 . . . . .				
f Investment management fees . . . . .				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . . .				
12 Advertising and promotion . . . . .	3,567	3,567		
13 Office expenses . . . . .	1,823	203	1,620	
14 Information technology . . . . .				
15 Royalties . . . . .				
16 Occupancy . . . . .				
17 Travel . . . . .				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19 Conferences, conventions, and meetings . . . . .	9,984	9,984		
20 Interest . . . . .				
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization . . . . .	65,860	65,860		
23 Insurance . . . . .	32,038	31,052	986	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a UTILITIES	142,300	140,219	2,081	
b VEHICLE EXPENSE	88,105	88,105		
c REPAIRS AND MAINTENANCE	64,987	59,987	5,000	
d PENSION EXPENSE	76,356		76,356	
e All other expenses	56,702	56,702		
25 Total functional expenses. Add lines 1 through 24e . . . . .	1,208,733	1,028,711	180,022	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	114,049	1	234,826
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees			
	Complete Part II of Schedule L		5	
	6 Loans and other 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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,448,904		
	b Less accumulated depreciation	10b 928,726	10c 1,593,381	10c 1,520,178
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,707,430	16	1,755,004
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	97,754	23	212,002
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	97,754	26	212,002
Net Assets of Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,609,676	27	1,543,002
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,609,676	33	1,543,002
	34 Total liabilities and net assets/fund balances	1,707,430	34	1,755,004

**Part XI****Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,142,059
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,208,733
3	Revenue less expenses Subtract line 2 from line 1	3	(66,674)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,609,676
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,543,002

**Part XII** **Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 

		Yes	No
1	Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3a	X
		3b	

**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.

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

**HIS HOUSE OF COLUMBIA, INC.**

Employer identification number

**51-0180933**

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  
 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  
 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  
 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state \_\_\_\_\_  
 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  
 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  
 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  
 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  
 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  
 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  
 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
 a  Type I      b  Type II      c  Type III-Functionally integrated      d  Type III-Non-functionally integrated  
 e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)  
 f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . .  
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .  
 (ii) A family member of a person described in (i) above? . . . . .  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

**h Provide the following information about the supported organization(s)**

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(iv) Is the organization in col (i) listed in your governing document?	(v) Did you notify the organization in col (i) of your support?	(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
					Yes	No	
(A)							
(B)							
(C)							
(D)							
(E)							
<b>Total</b>							

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

EEA

Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . .	153,099	116,742	85,490	101,775	170,797	627,903
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 Total. Add lines 1 through 3 . . . . .	153,099	116,742	85,490	101,775	170,797	627,903
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
6 Public support. Subtract line 5 from line 4 . . . . .						627,903

### Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4 . . . . .	153,099	116,742	85,490	101,775	170,797	627,903
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
11 Total support. Add lines 7 through 10 . . . . .						627,903
12 Gross receipts from related activities, etc (see instructions) . . . . .					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ► <input type="checkbox"/>						

### Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	100.00	%
15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .	15	100.00	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>			
17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>			
b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► <input type="checkbox"/>			

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**SCHEDULE D  
(Form 990)****Supplemental Financial Statements**

OMB No 1545-0047

**2013**Department of the Treasury  
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

**Open to Public  
Inspection**

Name of the organization

**HIS HOUSE OF COLUMBIA, INC.**

Employer identification number

51-0180933

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

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

	(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 that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements**

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  
► \_\_\_\_\_7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

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

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

a  Public exhibition      d  Loan or exchange programs  
 b  Scholarly research      e  Other \_\_\_\_\_  
 c  Preservation for future generations

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . .  Yes  No

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

**Part V Endowment Funds.**

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

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

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

a Board designated or quasi-endowment ► \_\_\_\_\_ %  
 b Permanent endowment ► \_\_\_\_\_ %  
 c Temporarily restricted endowment ► \_\_\_\_\_ %

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

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

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

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

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		393,075		393,075
b Buildings		1,848,985	763,412	1,085,573
c Leasehold improvements				
d Equipment	206,844		165,314	41,530
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,520,178

**Part VII****Investments - Other Securities**

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

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

**Part VIII****Investments - Program Related**

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )

**Part IX****Other Assets**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )

**Part X****Other Liabilities**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

## Part XI

#### **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

**Part XII**

## **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities . . . . .	2a
b	Prior year adjustments . . . . .	2b
c	Other losses . . . . .	2c
d	Other (Describe in Part XIII) . . . . .	2d
e	Add lines 2a through 2d . . . . .	2e
3	Subtract line 2e from line 1 . . . . .	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a
b	Other (Describe in Part XIII) . . . . .	4b
c	Add lines 4a and 4b . . . . .	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5

### **Part XIII**

## Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

**SCHEDULE I  
(Form 990)****Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**Department of the Treasury  
Internal Revenue ServiceName of the organization  
**HIS HOUSE OF COLUMBIA, INC.****Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II 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 or 22.  
► Attach to Form 990.Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Name of the organization  
**HIS HOUSE OF COLUMBIA, INC.**Employer identification number  
**51-0180933**OMB No 1545-0047  
**2013**  
**Open to Public  
Inspection**

Employer identification number

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed.	
						(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

**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
1 FOOD, HOUSING, REHABILITATION	6,320	49,345	158,947	DOLLARS SPENT	FOOD HOUSING REHAB
2 CAMP SUPPORT SCHOLARSHIPS	150	15,695	ACTUAL DOLLARS		
3					
4					
5					
6					
7					

**Part IV: Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

**01. Monitoring Procedures (Part I, line 2)**

NO ONE RECIPIENT RECEIVED MORE THAN 5000

**SCHEDULE M**  
**(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**HIS HOUSE OF COLUMBIA, INC.**

Employer identification number

**51-0180933**

**Part I - Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art-Works of art . . . . .				
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .	X		1,077,059	ACTUAL SALES
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .				
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ►(_____) . . . . .				
26 Other ►(_____) . . . . .				
27 Other ►(_____) . . . . .				
28 Other ►(_____) . . . . .				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .			29	

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X

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

**Department of the Treasury  
Internal Revenue Service**

Name of the organization

**HIS HOUSE OF COLUMBIA, INC.**

## **Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on

**Form 990 or 990-EZ or to provide any additional information.**

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

## Open to Public Inspection

**Employer identification number**

51-0180933

01. Form 990 governing body review (Part VI, line 11)

THE ORGANIZATION IS PROVIDED WITH A COPY OF THE

**TAX RETURN BEFORE IT IS FILED**

02. Governing documents, etc., available to public (Part VI, line 19)

DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

PER REQUEST

## Depreciation Reconciliation for HIS HOUSE OF COLUMBIA, INC.

	Cost	Basis	Current Depreciation	Accumulated Depreciation	Bonus Depreciation
Beginning of Year	2,559,393	2,165,318	64,296	1,030,308	
Placed in Service in Current Year	42,494	42,494	1,564		1,564
Removed from Service in Current Year	152,983	151,983	3,542		103,146
End of Year	2,448,904	2,055,829	62,318		928,726

# Depreciation and Amortization

## (Including Information on Listed Property)

2013

Department of the Treasury  
Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Attachment  
Sequence No 179

Name(s) shown on return

HIS HOUSE OF COLUMBIA, INC.

Business or activity to which this form relates

FORM 990 - 1

Identifying number

51-0180933

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions) . . . . .	1	
2	Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	3	
4	Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . .	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29 . . . . .	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .	8	
9	Tentative deduction Enter the <b>smaller</b> of line 5 or line 8 . . . . .	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562 . . . . .	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ►	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions )**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15	Property subject to section 168(f)(1) election . . . . .	15	
16	Other depreciation (including ACRS) . . . . .	16	57,980

**Part III MACRS Depreciation (Do not include listed property) (See instructions )****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013 . . . . .	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

**Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	21,900					
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs			S/L
h Residential rental property	39 yrs		27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property				MM	S/L	

**Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

**Part IV Summary (See instructions )**

21 Listed property Enter amount from line 28 . . . . .	21	6,316
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions . . .	22	65,860
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed?					<input type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) . . . . .								25		
26 Property used more than 50% in a qualified business use										
Statement #50		%						6,316		
		%								
		%								
27 Property used 50% or less in a qualified business use										
		%						S/L-		
		%						S/L-		
		%						S/L-		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 . . . . . 28 6,316										
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 . . . . . 29										

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	30 Total business/investment miles driven during the year (do not include commuting miles) . . . . .											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven . . . . .												
33 Total miles driven during the year Add lines 30 through 32 . . . . .												
34 Was the vehicle available for personal use during off-duty hours? . . . . .	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . .												
36 Is another vehicle available for personal use? . . . . .												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
39 Do you treat all use of vehicles by employees as personal use? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year . . . . .					43
44 Total. Add amounts in column (f) See the instructions for where to report . . . . .					44

## Federal Supporting Statements

**2013**

PG01

Name(s) as shown on return  
HIS HOUSE OF COLUMBIA, INC.

Your Social Security Number  
51-0180933

FORM 4562 - LINE 26

Statement #50

DESCRIPTION	DATE	\$BUS	COST	DEPR	BASIS	RP	METHOD	DEDUCTION	179 DED
1996 FORD BOX TRUCK	1997-01-01	100	26,424	26,424	7	SL	HY		
LIFT TRUCK	1999-01-01	100	8,925	8,925	7	SL	HY		
FORD F250 TRUCK	1999-01-01	100	14,965	14,965	7	SL	HY		
FORD E350 VAN 2000	2000-06-30	100	23,329	23,329	7	SL	HY		
1996 FORD F250	1996-08-27	100	17,669	17,669	7	SL	HY		
2001 CHEV VAN	2001-09-14	100	29,785	29,785	7	SL	HY		
2006 CHEVY 4500	2006-03-01	100	36,760	36,760	7	SL	HY	878	
2000 CHEV ASTRO VAN	2007-12-28	100	6,412	6,412	7	SL	MQ	916	
2008 CHEV EXPRESS BOX TRUCK	2008-05-28	100	31,656	31,656	7	SL	MQ	4,522	
TOTAL								<u>6,316</u>	

**990****Overflow Statement****2013**  
Page 1

Name(s) as shown on return

HIS HOUSE OF COLUMBIA, INC.

FEIN

51-0180933

<u>Description</u>	<u>Amount</u>
CASH CONTRIBUTIONS	\$ 170,797
<b>Total:</b>	<b>\$ 170,797</b>

<u>Description</u>	<u>Amount</u>
THRIFT SHOP REVENUE	\$ 1,077,059
COST OF AUCTION ITEMS PURCH FOR RESALE	(83,385)
<b>Total:</b>	<b>\$ 993,674</b>

HIS HOUSE OF COLUMBIA, INC.  
Name(s) as shown on return

Name(s) as shown on return

HIS HOUSE OF COLUMBIA, INC.											51-0180933				
No	Description		Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depreciation	Bonus depreciation	AMT Current
1	758 SHULL STREET	19970101	38,120	5,000	5,000	100.00	0	38,120	40	SL	MM	2.5	953	16,201	953
2	758 SHULL STREET - LA	19970101	5,000	5,000	100.00	100.00	0	28,842	40	SL	MM	2.5	721	12,257	721
3	ADDITION AUGUSTA RD-#19970101	28,842	4,047	4,047	100.00	100.00	4,047	40	SL	MM	2.5	101	1,717	101	
4	RENOVATE CHAPEL	19970101	26,424	5,160	5,160	100.00	26,424	7	SL	HY	14.286	5,160	26,424	344	
5	1996 FORD BOX TRUCK	19970101	5,160	100.00	100.00	100.00	5,160	15	SL	MQ	6.667	344	5,160	600	
6	AIR CONDITIONERS	19981231	24,016	100.00	100.00	100.00	24,016	40	SL	MM	2.5	600	9,000	600	
7	203 HERMAN STREET	19981231	3,000	3,000	100.00	100.00	0	0	0	SL	MQ	6.667	489	7,405	489
8	203 HERMAN STREET - 1	19981231	7,405	8,000	100.00	100.00	7,405	15	SL	MQ	6.667	959	14,388	959	
9	AWNINGS	19981231	14,390	8,925	100.00	100.00	14,390	15	SL	MQ	6.667	533	7,995	533	
10	NEW STORE SIGNS	19981231	3,300	1,433	100.00	100.00	8,925	7	SL	HY	14.286	220	8,925	220	
11	FLOOR	19981231	1,433	4,000	100.00	100.00	3,300	15	SL	HY	6.667	89	3,300	89	
12	LIFT TRUCK	19990101	4,544	5,910	100.00	100.00	1,433	15	SL	HY	6.667	89	1,433	89	
13	WAREHOUSE ENCLOSURE	19990101	3,000	12,000	100.00	100.00	3,000	15	SL	HY	6.667	0	4,000	0	
14	RENOVATE CHAPEL	19990101	5,910	23,329	100.00	100.00	4,544	15	SL	HY	6.667	0	4,544	0	
15	NISSAN LIFT TRUCK	19990101	4,000	23,329	100.00	100.00	3,000	15	SL	HY	6.667	0	3,000	0	
16	FLOOR	19990101	4,544	5,910	100.00	100.00	5,910	15	SL	HY	6.667	0	2,800	0	
17	529 CENTER-A/C	20000630	12,000	12,000	100.00	100.00	12,000	15	SL	HY	6.667	0	11,200	0	
18	529 CENTER-NEW BATH	20000630	3,000	11,000	100.00	100.00	23,329	7	SL	HY	0	0	23,329	0	
19	762 MEETING-NEW BATH	20000630	5,910	23,329	100.00	100.00	11,000	15	SL	HY	6.667	733	10,262	733	
20	529 CENTER-NEW PORCH	20000630	12,000	23,329	100.00	100.00	4,000	15	SL	HY	6.667	0	4,000	0	
21	FORD E350 VAN 2000	20000630	23,329	336,000	100.00	100.00	56,990	40	SL	HY	2.5	1,425	47,025	1,425	
22	AUGUSTA HWY-HTG AND	20000630	11,000	336,000	100.00	100.00	336,000	40	SL	MM	2.5	8,400	176,400	8,400	
23	MISSION-520 CENTER ST	20000630	4,000	4,000	100.00	100.00	0	0	0	SL	HY	6.667	267	3,738	
24	764 MEETING STREET	19811119	56,990	56,990	100.00	100.00	56,990	40	SL	HY	2.5	0	0	0	
25	4657 AUGUSTA RD	19930114	336,000	336,000	100.00	100.00	336,000	40	SL	MM	2.5	0	0	0	
26	4657 AUGUST RD-LAND	19930114	84,000	84,000	100.00	100.00	29,785	7	SL	HY	14.286	0	29,785	0	
28	2001 CHEVY VAN	20010914	29,785	37,600	100.00	100.00	37,600	40	SL	MM	2.5	940	20,680	940	
29	775 SHULL STREET	19920121	9,400	9,400	100.00	100.00	0	0	0	SL	MM	2.5	0	0	
30	775 SHULL STREET-LAND	19920121	56,000	56,000	100.00	100.00	56,000	40	SL	MM	2.5	1,400	33,600	1,400	
31	762 MEETING STREET	19900519	14,000	14,000	100.00	100.00	0	0	0	SL	MM	2.5	0	0	
32	762 MEETING STREET-LA	19900519	14,000	14,000	100.00	100.00	0	0	0	SL	MM	2.5	0	0	

## Depreciation Detail Listing

## Program Services

For your records only

Name(s) as shown on return

Social security number/EIN

66000-01-01

HIS HOUSE OF COLUMBIA, INC.										Social security number/EIN 51-0180933					
No	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depr	Prior expense	Bonus depreciation	AMT Current
33	529 CENTER STREET	19781212	14,400	3,600	100.00		14,400	40	SL	HY	2.5	360	12,960		360
34	529 CENTER STREET-LAN19781212				0		0				0				640
35	520 OR 522 CENTER STR19221101		25,600		100.00		25,600	40	SL	HY	2.5	640			
36	520 OR 522 CENTER STR19221101		6,400		100.00		0				0				
37	101 HERMAN (MOVED BLD19950630		33,909		100.00		33,909	40	SL	MM	2.5	848			
38	101 HERMAN-LAND	19950630	8,477		100.00		0				0				
39	764 MEETING-LAND	19111119	14,247	14,247	100.00		0				0				
42	2001 REMODEL AUGUSTA	20010630	2,063		100.00		2,063	15	SL	HY	6.667	138			
43	2001 ROOF-762 MEETING	20010630	2,900		100.00		2,900	15	SL	HY	6.667	193			
44	775 MEETING STREET	20020630	193,049		100.00		193,049	40	SL	MM	2.5	4,826			
46	AIRCONDITIONER 764	ME20020630	2,400		100.00		2,400	15	SL	HY	6.667	160			
47	AIRCONDITIONER 101	HE20020630	1,800		100.00		1,800	15	SL	HY	6.667	120			
48	AIRCONDITIONER RIVER	20020630	1,100		100.00		1,100	15	SL	HY	6.667	73			
49	3706-3708 RIVER DR	20020630	293,049		100.00		293,049	40	SL	MM	2.5	7,326			
50	775 MEETING STREET-LA20020630		48,000		48,000		0				0				
51	3706-3708 RIVER DR-LA20020630		73,000		73,000		0				0				
52	STORE 2 167 HWY 378	W20030212	382,787		100.00		382,787	40	SL	MM	2.5	9,570			
53	STORE 2 167 HWY 378	W20030212	95,000		95,000		0				0				
54	755 SHULL STREET	20030911	43,163		100.00		43,163	40	SL	MM	2.5	1,079			
55	755 SHULL STREET-LAND	20030911	5,000		100.00		0				0				
56	754 MEETING STREET	20031113	46,903		100.00		46,903	40	SL	MM	2.5	1,173			
57	754 MEETING STREET-LA20031113		5,000		100.00		0				0				
58	BLDG 167 HWY 376 WEST20040630		5,000		100.00		5,000	10	SL	HY	10	500			
59	P/C IMPROVEMENT VARIO20040630		16,000		100.00		16,000	15	SL	HY	6.667	1,067			
60	765 SHULL STREET	20051109	57,078		100.00		57,078	40	SL	MM	2.5	1,427			
61	765 SHULL STREET-LAND	20051109	14,000		100.00		0				0				
62	BLDG 4357 AUGUSTA RD	20050630	10,371		100.00		10,371	15	SL	HY	6.667	691			
63	BLDG 167 HWY 378 W LF20050630		7,000		100.00		7,000	15	SL	HY	6.667	467			
64	2006 CHEVY 4500	20060301	36,760		100.00		36,760	7	SL	HY	14.286	878			
65	PAVING-MEETING STREET	20060301	4,100		100.00		4,100	15	SL	HY	6.667	273			

THIS HOUSE OF COLUMBIA, INC.

name(s) as shown on return

HIS HOUSE OF COLUMBIA, INC.										Social security number/EIN					
										51-0180933					
No	Description		Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Prior expense	Bonus depreciation	AMT Current
66	2000 CHEV ASTRO VAN	20071228	6,412	100.00		100.00		6,412	7	SL	MQ	14.286	916	5,496	
67	2008 CHEV EXPRESS BO	20080528	31,656	100.00		100.00		31,656	7	SL	MQ	14.286	4,522	4,522	
68	717 VIOLET ST	20090623	44,556	100.00		100.00		44,556	40	SL	MM	2.5	1,114	1,114	
69	717 VIOLET ST LAND	20090623	4,951	100.00		100.00		0	0			0		5,059	
71	2006 GMC TRUCK	20120425	17,653	100.00		100.00		17,653	7	SL	HY	14.286	2,522	2,522	
75	2012 MINI COOPER	20130311	21,900	100.00		100.00		21,900	7	SL	HY	7.143	1,564	1,564	
Asset(s) Sold															
15	FORD F250 TRUCK	19990101	14,965	100.00		100.00		14,965	7	SL	HY	0		14,965	
27	1996 FORD F250	19960827	17,669	100.00		100.00		17,669	7	SL	HY	14.28		17,669	
40	OCONEE LOT-LAND	20001012	500	100.00		500		0	0			0			
41	OCONEE LOT-LAND	20010110	500	100.00		500		0	0			0			
45	BIZPHONE@STORE1	20020630	3,024	100.00		100.00		3,024	5			0		3,024	
70	2011 JEEP GRAND CHEROKEE	20110618	35,236	100.00		100.00		35,236	7	SL	HY	14.28	2,517	10,068	
72	1997 CHEV CUBE VAN	19970101	21,365	100.00		100.00		21,365	7			0		21,365	
73	2002 CHEV BLAZER	20010914	24,780	100.00		100.00		24,780	7			0		24,780	
74	2009 CHEV TRAVERSE	20090815	14,350	100.00		100.00		14,350	7	SL	HY	14.28	1,025	1,025	
76	2012 DODGE RAM	20130513	20,594	100.00		100.00		20,594	7	SL	HY	7.143			
Totals														65,860	
														1,031,872	
														65,8	

HIS HOUSE OF COLUMBIA, INC.

2013 OFFICIAL BOARD

Mr. Larry Smith, Chairman of the Board

Mr. Harry L. Simpson, Vice Chairman

Mr. Robert D. Montgomery

Rev. Garland O. Ramsey, President Emeritus

Rev. Roger B. Weaver, President/Treasurer

## **Board Members' Addresses**

**Ernest L. Smith, Chairman**  
203 Holly Ridge Lane  
West Columbia, S.C. 29169  
Phone # 803-794-1223

**Harry Simpson, Vice Chairman**  
3172 Wilton Road  
West Columbia, S.C. 29170  
Phone # 803-794-0190

**Robert Montgomery**  
315 Quail Walk Trail  
Chapin, S.C. 29036  
Phone # 803-798-7908

**Rev. Garland O. Ramsey, President Emeritus**  
1122 Blakely Court  
West Columbia, S.C. 29170  
Phone # 803-796-2390

**Rev. Roger B. Weaver, President/Treasurer**  
138 Summerfield Drive  
Lexington, S.C. 29072  
Phone # 803-808-1648

## **List of Branch Addresses**

**His House Thrift Store #1**  
764 Meeting Street, West Columbia, S.C. 29169

**His House Thrift Store #2**  
167 Highway 378 West, Lexington, S.C. 29172

**His House Thrift Store #3**  
4357 Augusta Road, Lexington, S.C. 29170

**His House Thrift Store #4**  
3708 River Drive, Columbia, S.C. 29210

**Meeting Street Chapel**  
775 Meeting Street, West Columbia, S.C. 29169

**Oak Tree Mission**  
520 Center Street, West Columbia, S.C. 29169

**ANNUAL REPORT**  
**HIS HOUSE OF COLUMBIA, INC.**

**I. Christian Human Services**

**A. Objectives**

1. To proclaim the “Good News – the Gospel of Christ” to any person
2. To minister the Christian Sacraments and other church activities such as the Lord’s Supper, baptisms, marriages, funerals and praise and worship services.
3. To provide Bibles and study guides to all persons in the Church and chapel services, shelters, mission, thrift shops, and etc.
4. To provide an in-house and self-improvement program for recovering alcoholic men, including their shelter, food, clothes, in-kind services, and etc.
5. To provide night-time shelter, food, clothes and toiletry supplies to homeless and transient men.
6. To provide clothes and shoes to indigent persons.
7. To provide Christian guidance and encouragement to indigent, homeless and recovering alcoholic men.
8. To support programs that witness and minister Christian principles in jails and schools locally.
9. To support missionary activities locally and worldwide.
10. To provide the above objectives and following services from the proceeds of thrift shops sales of donated merchandise and goods from John Q. Public.

B. Services Provided

1. 22,390 persons heard the Good News in chapel, jails, churches, thrift shops and etc.
2. 474 Meeting Street Chapel services, Eternity Bible School sessions, Street Outreach services, morning chapel services, marriages and funerals officiated, and sacraments were administered.
3. 4,765 Bibles, Christian books or crosses were given to indigent adults, jailed persons, local youth, and etc.
4. 2,115 recovering alcoholic men were in His House programs, 35,096 meals were provided to program participants, and 2,219 recovering alcoholic men received medical, dental, or eye care and other human services.
5. 1,196 homeless or transient men were sheltered and provided with hygiene and toiletry supplies and 16,790 meals were provided to homeless, transient, or street persons.
6. 18,601 indigent persons received free clothing, shoes or furniture.
7. 11,810 persons received Christian guidance.
8. 235 prayer breakfasts and luncheons and Fellowship of Christian Athletes meetings were attended by staff.
9. 10 groups engaged in local or international missionary activities were given regular support.
10. 3,179 pickups of donated items were made by His House trucks and 11,189 donation receipts were issued to John Q. Public.