

Short Form

Form 990-EZ

Return of Organization Exempt From Income Tax

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

2019

Open to Public Inspection

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 2019, and ending 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization: BLUE HOUSE UGANDA. D Employer identification number: 90-0102151. E Telephone number: 612 4708316. F Group Exemption Number.

G Accounting Method: Cash [ ], Accrual [X], Other [ ]. H Check [X] if the organization is not required to attach Schedule B.

I Website: WWW.BLUE-HOUSE.ORG. J Tax-exempt status: 501(c)(3) [X].

K Form of organization: Corporation [X].

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$60289

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I [X]

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes a 'RECEIVED' stamp dated NOV 20 2020 from OGDEN, UT.

03 16

SCANNED SEP 14 2021 Revenue

0423215999 AUG 23 2021 Expenses

599018/013/252c

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2019)

22



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

Table with columns Yes and No. Row 33: Yes (empty), No (X)

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions

Table with columns Yes and No. Row 34: Yes (empty), No (X)

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

Table with columns Yes and No. Row 35a: Yes (empty), No (X)

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

Table with columns Yes and No. Row 35b: Yes (empty), No (empty)

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

Table with columns Yes and No. Row 35c: Yes (empty), No (X)

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N

Table with columns Yes and No. Row 36: Yes (empty), No (X)

37a Enter amount of political expenditures, direct or indirect, as described in the instructions

37a 0

Table with columns Yes and No. Row 37a: Yes (empty), No (empty)

b Did the organization file Form 1120-POI for this year?

Table with columns Yes and No. Row 37b: Yes (empty), No (X)

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

Table with columns Yes and No. Row 38a: Yes (empty), No (X)

b If "Yes," complete Schedule L, Part II, and enter the total amount involved

38b 0

Table with columns Yes and No. Row 38b: Yes (empty), No (empty)

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

39a 0

Table with columns Yes and No. Row 39a: Yes (empty), No (empty)

b Gross receipts, included on line 9, for public use of club facilities

39b 0

Table with columns Yes and No. Row 39b: Yes (empty), No (empty)

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0; section 4912 0; section 4955 0

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

Table with columns Yes and No. Row 40b: Yes (empty), No (X)

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

0

Table with columns Yes and No. Row 40c: Yes (empty), No (empty)

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization

0

Table with columns Yes and No. Row 40d: Yes (empty), No (empty)

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

Table with columns Yes and No. Row 40e: Yes (empty), No (X)

41 List the states with which a copy of this return is filed

42a The organization's books are in care of THE MOBIUS GROUP Telephone no. 651 2733777 Located at 1768 LAUREL AVE SAINT PAUL MN ZIP + 4 55104

b 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)?

Table with columns Yes and No. Row 42b: Yes (X), No (empty)

If "Yes," enter the name of the foreign country UG

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country

Table with columns Yes and No. Row 42c: Yes (empty), No (empty)

Table with columns Yes and No. Row 42c: Yes (empty), No (X)

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

43 0

Table with columns Yes and No. Row 43: Yes (empty), No (empty)

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

Table with columns Yes and No. Row 44a: Yes (empty), No (X)

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

Table with columns Yes and No. Row 44b: Yes (empty), No (X)

c Did the organization receive any payments for indoor tanning services during the year?

Table with columns Yes and No. Row 44c: Yes (empty), No (X)

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Table with columns Yes and No. Row 44d: Yes (empty), No (X)

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Table with columns Yes and No. Row 45a: Yes (empty), No (X)

b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

Table with columns Yes and No. Row 45b: Yes (empty), No (X)

**46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Yes No  
46

**Part VI Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

**47** 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. Yes No  
47

**48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 48

**49a** Did the organization make any transfers to an exempt non-charitable related organization? 49a

**b** If "Yes," was the related organization a section 527 organization? 49b

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

**f** Total number of other employees paid over \$100,000 ▶ NONE

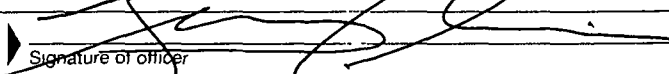
**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

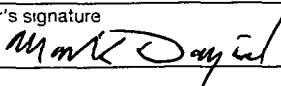
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

**d** Total number of other independent contractors each receiving over \$100,000 ▶ NONE

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. ▶  Yes  No

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:   
 Date: 11/13/2020  
 Type or print name and title: JIM COLVIN, TREASURER

**Paid Preparer Use Only**  
 Print/Type preparer's name: Mark Deziel  
 Preparer's signature:   
 Date: 11/13/20  
 Check  if self-employed  
 PTIN: P0-0120132  
 Firm's name: DEZIELS TAX SERVICE  
 Firm's EIN: 41-1800876  
 Firm's address: 2783 LEGION AVE N LAKE ELMO MN 55042  
 Phone no: 651 631-0571

May the IRS discuss this return with the preparer shown above? See instructions. ▶  Yes  No

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2019**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization <b>BLUE HOUSE UGANDA</b>	Employer identification number <b>90 0102151</b>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations: 09
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>					0	0

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54418	42443	41870	33015	34476	206222
<b>2</b> 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	45968	21533	24030	19662	25708	136901
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
<b>6 Total.</b> Add lines 1 through 5.	100386	63976	65900	52677	60184	343123
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	1550	132	0	0	0	1682
<b>b</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	0	0	0	0	0	0
<b>c</b> Add lines 7a and 7b	1550	132	0	0	0	1682
<b>8 Public support.</b> (Subtract line 7c from line b.)						341441

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6	100386	63976	65900	52677	60184	343123
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16	42	36	51	105	250
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
<b>c</b> Add lines 10a and 10b	16	42	36	51	105	250
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	0	0	0	0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	100402	64018	65936	52728	60289	343373
<b>14 First five years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	99 %
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15	<b>16</b>	99.47 %

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

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	0.07 %
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17	<b>18</b>	0.05 %

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

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



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		HOLIDAY CRAFT BO (event type)	MOTHER S TEA & P (event type)	0 (total number)	(add col (a) through col (c))
Revenue	<b>1</b> Gross receipts	23033	5021	0	28054
	<b>2</b> Less: Contributions	1681	665	0	2346
	<b>3</b> Gross income (line 1 minus line 2)	21352	4356	0	25708
Direct Expenses	<b>4</b> Cash prizes	0	0	0	0
	<b>5</b> Noncash prizes	0	0	0	0
	<b>6</b> Rent/facility costs	0	0	0	0
	<b>7</b> Food and beverages	0	0	0	0
	<b>8</b> Entertainment	0	0	0	0
	<b>9</b> Other direct expenses	0	522	0	522
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d)				522
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d)				25186	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 8a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		Revenue	<b>1</b> Gross revenue		
Direct Expenses	<b>2</b> Cash prizes				
	<b>3</b> Noncash prizes				
	<b>4</b> Rent/facility costs				
	<b>5</b> Other direct expenses				
	<b>6</b> Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d)					
<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d)					

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain: \_\_\_\_\_  
\_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

**b** If "Yes," explain: \_\_\_\_\_  
\_\_\_\_\_

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**  
Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization

BLUE HOUSE UGANDA

Employer identification number

900102151

Form 990EZ - Part I Line 8 Description

2018 RETURN MISTAKENLY LISTED \$945 AS ACCOUNTS PAYABLE THERE WERE NONE. THERE IS ALSO \$2  
IN ROUNDING DIFFERENCES BETWEEN THE YEARLY ACCOUNTS = 947 TOTAL

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

Department of the Treasury  
Internal Revenue Service

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

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Name of the organization

BLUE HOUSE UGANDA

Employer identification number

90 0102151

Statement #1 FORM 990EZ - LINE 16 - Other expenses

DESCRIPTION	AMOUNT
BANK FEES AND SERVICE CHARGES	820
DUES AND SUBSCRIPTIONS	180
SOFTWARE WEB HOSTING	54
TOTAL	1054

Statement #2 FORM 990EZ - LINE 24 - Other assets

DESCRIPTION	AMOUNT	AMOUNT
PREPAID EXPENSES	180	210
TOTAL	180	210

Statement #3 FORM 990EZ - LINE 26 - Total liabilities

DESCRIPTION	AMOUNT	AMOUNT
ACCOUNTS PAYABLE	945	0
TOTAL	945	0

Statement #4 FORM 990EZ - PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

DESCRIPTION

BLUE HOUSE, UGNADA IS A CHARITABLE ORGANIZATION THAT PROVIDES SAFE AND  
HEALTHY ENVIRONMENT FOR ORPHAN AND ABANDONED GIRLS IN KAZO UGANDA. TH  
E GIRLS ARE ENABLED TO ATTEND PRIMARY, SECONDARY, AND POST SECONDARY S

Name of the organization

Employer identification number

BLUE HOUSE UGANDA

90 0102151

SCHOOL. IT ALSO HAS A PROGRAM TO TEACH THE GIRLS TO SEW AND PROVIDES SCHOLARSHIPS FOR THE GIRLS POST SECONDARY EDUCATION.

Statement #5 FORM 990EZ - PART III LINE 28 : BRIEF DESCRIPTION

DESCRIPTION

PROVIDED ROOM, BOARD, EDUCATION AND HEALTH CARE FOR 27-30 ABANDONED OR ORPHANED CHILDREN IN KAZO, UGANDA, ENABLING THEM TO ATTEND PRIMARY AND SECONDARY SCHOOL. EXPENDITURES INCLUDE EDUCATIONAL MATERIALS AND EQUIPMENT PROVIDED FOR THE GIRLS AND DEPRECIATION ON THE ORPHANAGE BUILDING.