

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2012 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization Noah's House  
 Doing Business As \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
176 Fellows Road  
 City, town or post office, state, and ZIP code  
Houston TX 77047

**D** Employer identification number  
76-0590599

**E** Telephone number  
(713) 434-5599

**G** Gross receipts \$ 562,670

**F** Name and address of principal officer:  
Donald R Ray 176 Fellows Road, Houston, TX 77047

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

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

**J** Website: ▶ www.noahshousetexas.com

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1999 **M** State of legal domicile: TX

**H(c)** Group exemption number ▶ \_\_\_\_\_

Part I Summary		Prior Year	Current Year
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>Independent Living for single adults with intellectual and emotional disabilities</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	<b>11</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	<b>11</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a) . . . . .	<b>5</b>	<b>0</b>
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	<b>0</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	<b>0</b>
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	71,926	56,832
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	496,824	505,838
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	4	0
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	0	0
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	568,754	562,670
	Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	0
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .		201,305	198,773
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>0</u>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .		382,955	407,467
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	584,260	606,240	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	-15,506	-43,570	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16) . . . . .	Beginning of Current Year 1,530,020	End of Year 1,482,294
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	708,935	701,194
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .	821,085	781,100

**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** ▶ Donald R. Ray Signature of officer Date 8-11-2014

Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name <u>THOMAS A MACK</u>	Preparer's signature <u>THOMAS A MACK</u>	Date <u>10/15/2013</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01314669</u>
Firm's name ▶ <u>Thomas A Mack, CPA PC</u>		Firm's EIN ▶ <u>45-3269329</u>		
Firm's address ▶ <u>8323 Southwest Freeway, Ste 776, Houston, TX 77074</u>		Phone no. <u>713-783-3832</u>		

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