

Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

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.

A For the 2013 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 or town State ZIP code
Houston TX 77047
 Foreign country name Foreign province/state/county Foreign postal code

D Employer identification number
76-0590599

E Telephone number
(713) 434-5599

G Gross receipts \$ **676,720**

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

H(a) Is this a group return for subordinates? Yes No
 H(b) Are all subordinates 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	1 Briefly describe the organization's mission or most significant activities: <u>Independent Living for single adults with intellectual and emotional disabilities</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	19
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	56,832	134,896
	9 Program service revenue (Part VIII, line 2g)	505,838	541,824
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	562,670	676,720
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		198,773	223,744
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		407,467	470,916
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	606,240	694,660	
19 Revenue less expenses. Subtract line 18 from line 12	-43,570	-17,940	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	1,482,294	1,459,862
	21 Total liabilities (Part X, line 26)	701,194	691,311
	22 Net assets or fund balances. Subtract line 21 from line 20	781,100	768,551

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 8-12-2014 Date
 ▶ Donald R. Ray Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name THOMAS A MACK	Preparer's signature THOMAS A MACK	Date 6/13/2014	Check <input type="checkbox"/> if self-employed	PTIN P01314669
Firm's name ▶ Thomas A Mack, CPA PC		Firm's EIN ▶ 45-3269329		
Firm's address ▶ 8323 Southwest Freeway, Ste 776, Houston, TX 77074		Phone no. 713-783-3832		

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