990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public

Α '	OI THE	2016 calendar year, or tax year beginning and ending		
B C	heck if pplicab	C Name of organization	D Employer id	entification number
<u></u>	Addre	ess change		
<u> </u>	Name	change Agape House, Inc.		068323
<u>_</u>	Initial	Telum (E Telephone r	
<u></u>	termi	nated P.O. BOX 1056	870-2	236-1188
<u>_</u>	Amen	City or town, state or province, country, and ZIP or foreign postal code	F Group Exem	nption
<u></u>	Applica	nton pending Paragould, AR 72451	Number ►	
G A	ccoun	ting Method: X Cash	H Check ►	X if the organization is
J V	Vebsit	e: ▶ N/A	not required	d to attach Schedule B
<u>J T</u>	ax-ex	empt status (check only one) $ \times$ 501(c)(3) \sim 501(c) () \triangleleft (insert no.) \sim 4947(a)(1) or \sim 527	(Form 990,	990-EZ, or 990-PF).
K F	orm o	forganization: X Corporation Trust Association Other		
L A	dd lin	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	Ι,	
c	o <u>lu</u> mn	(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	119657.
Pa	ırt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions for Part	1)
		Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions, gifts, grants, and similar amounts received	1	83188.
	2	Program service revenue including government fees and contracts	2	36469.
	3	Membership dues and assessments	3	
	4	Investment income	4	
S	5a	Gross amount from sale of assets other than inventory		
5	ь	Less; cost or other basis and sales expenses . 5b		•
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	,
Ž	6	Gaming and fundraising events		
	l •	Gross income from gaming (attach Schedule G if greater than	[]	
رة	-	\$15,000)		; .
SCANNE Sound Sold	h	Gross income from fundraising events (not including \$ of contributions		,
ϋ.	~	from fundraising events reported on line 1) (attach Schedule G if the sum of such		•
×		gross income and contributions exceeds \$15,000) 6b		
.9		Less: direct expenses from gaming and fundraising events 6c		
2017	· d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7		Gross sales of inventory, less returns and allowances 7a		
	, <u>u</u>	Less: cost of goods sold RECEIVED 7b		
	C		7c	
	8	1001	8	
	9	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule 0) Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 75 and 8 MAY 1 8 2017	9	119657.
	10	Grants and similar amounts paid (list in Schedule 0)	10	11303,1
	11	Benefits paid to or for members OGDEN, UT	11	
ro.	12	Salaries, other compensation, and employee benefits	12	55988.
Expenses	13	Professional fees and other payments to independent contractors	13	61.
ben	14	Occupancy, rent, utilities, and maintenance See Schedule O	14	39018.
Ä	[15	2040.
	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule 0) See Schedule 0	16	35831.
	16	Total expenses Add lines 10 through 16		132938.
-	17		17	
ţ	18	Excess or (deficit) for the year (Subtract line, 17 from line 9)	18_	-13281.
SSE	19	Net assets or fund balances at beginning of year (from line 27, column (A))		02546
Net Assets	00	(must agree with end-of-year figure reported on prior year's return)	19	92546.
ž	20	Other changes in net assets or fund balances (explain in Schedule 0)	20	70265
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 Paperwork Reduction Act Notice, see the separate instructions.	▶ 21	79265. Form 990-EZ (2016)

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	art II	Balance Sheets (see the instructions for Part II)				
		Check if the organization used Schedule O to res	pond to any que	estion in this Part II		X
				(A) Beginning of year	(B)	End of year
22	Cash.	savings, and investments		24987.		11141.
23		and buildings	•	129440.		183541.
24		assets (describe in Schedule 0) See Schedule O		5827.		6153.
25		assets		160254.		200835.
26	-	liabilities (describe in Schedule 0) See Schedule O	İ	67708.		121570.
27		ssets or fund balances (line 27 of column (B) must agree with line 21)		92546.		79265.
	art III	Statement of Program Service Accomplishmen	nts (see the instr			xpenses
		Check if the organization used Schedule O to res	pond to any que	stion in this Part III	(Required	for section
Wha	it is the d	organization's primary exempt purpose?Re-entry educa			501(c)(3) and 501(c)(4) ions; optional for
		ganization's program service accomplishments for each of its three largest program			others.)	iono, optional to
		be the services provided, the number of persons benefited, and other relevant inform		·	1	
28	Reli	gious based provision of housin	g, education	on, and		
	supp	port for women coming from incar	ceration.		_	
					_	
	(Grants	\$) If this amount includes foreign g	rants, check here	•	28a	
29						
	(Grants	\$) If this amount includes foreign g	rants, check here	<u> </u>	29a	
30						
			·			
	(Grants	\$) If this amount includes foreign g	rants, check here	<u></u>	30a	
31	Other p	program services (describe in Schedule O)				
	(Grants) If this amount includes foreign of	rants, check here		312	
32	Total p	program service expenses (add lines 28a through 31a)			▶ 32	0.
Pa	art IV	List of Officers, Directors, Trustees, and Key E			ee the instructions	
		Check if the organization used Schedule O to res	pond to any que	estion in this Part IV	· 	<u> </u>
			(b) Average hours	. [(-)	d) Health benefits contributions to	. (,
		(a) Name and title	per week devoted to position	W-2/1099-MISC)	employee benefit	amount of other compensation
_			position	(if not paid, enter -0-)	compensation	Compensation
		Curtis	4.0.00	22242	_	
		ive Director	40.00	39018.	0	. 0.
		a Gassaway	15.00	40000	•	
		cary/Assistant Direct	15.00	12033.	0	0.
		Shewmake	0 00		0	
$\overline{}$		Member	0.00	0.	0	0.
		Faulkner	0.00		0	
	esio	Stevens	0.00	0.	0	0.
		President	0.00	0.	0	
		Johnson	0.00	——————————————————————————————————————		0.
		ant Treasurer	0.00	0.	^	_
		l Gambil	0.00	<u> </u>	0	0.
		rer	0.00	0.	0	
		oach	0.00			. 0.
		Member	0.00	0.	0	
		Songer	0.00			· 0 ·
		Member	0.00	0.	0	_
		Herren	0.00			• 0.
		Member	0.00	0.	0	. 0.
_		Faulkner	0.00			·
		Member	0.00	0.	0	. 0.
		Byes	0.00			·
		Member	0.00	0.	0	. 0.
	72 12-08		0.00			990-EZ (2016)
6321	172 12-08	• 10			FOLI	1 (40 10)

I Forn	n ων-ΕΖ (2016) Agape House, Inc. 20-2068	3323	ſ	Page 3
F-	irt v Other Information (Note the Schedule A and personal benefit contract statement requiremen		he	
,—	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Par	t V	\mathbf{x}
			Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
00	activity in Schedule 0	33		х
24	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	33		Λ_
34		1 !		•
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)	34	<u> </u>	X
35 a	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)?	35a		X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
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	35c		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	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	.]		
þ	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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?	38a		X
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38bN/A			
39	Section 501(c)(7) organizations. Enter:	7]		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1 !		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7 !		
70 u	section 4911 ► O . ; section 4912 ► O . ; section 4955 ►	!		
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	ļ ;		
		405		х
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	1		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed] '		1
	by the organization O.			
е	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	40e		<u> </u>
41	List the states with which a copy of this return is filed $ ightharpoonup$ AR			
42 a	The organization's books are in care of \triangleright Sunny Curtis Telephone no \triangleright 870-4!			
	Located at ▶ 1305 Gassaway Lane, Paragould, AR ZIP+4 ▶	<u> 1245</u>	0	
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		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country.			
	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?	42c		Х
	If "Yes," enter the name of the foreign country:			
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	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
774	Form 990-EZ	44a		_x
h		1778		
U	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	111		v
_		44b	 	X
	Did the organization receive any payments for indoor tanning services during the year?	44c	 	^
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation]	1	
	in Schedule O	440	 	-
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section		ļ	ļ
_	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<u> </u>
		Form 9	90-EZ	(2016)

Form 900-EZ (²⁰¹⁶⁾ Aga	ape House,	Inc.					20-2068	<u>32</u> 3		Page 4
		e, directly or indirectly,		ampaign activities	on behalf of or in	opposition to	-				No
	complete Schedule	•							46	1	х
		(c)(3) organizat	ions only								
		c)(3) organizations n				•	e tables for line	s 50 and 51.			
	Check if the org	anization used Sch	edule O to re	espond to any q	uestion in this	Part VI				, —	
										Yes	
		e in lobbying activities				•	If "Yes," complete	Sch. C, Part II		ļ	X
		as described in section				E			48		X
	-	any transfers to an exe	•	-	nization?				49a	<u> </u>	X
· · · · · · · · · · · · · · · · · · ·	-	anization a section 52 organization's five higl	-		other than officer	ra directors tr	uctone and kov a	molovoce) who	49b		
		ation from the organiz				15, 411661013, 111	usices, and key c	mpioyees) wiio	caunte	Ceivea	more
παιτφίο		e and title of each emp		10 110110, 011101 140	(b) Average	hours	(C) Reportable	(d) Health benefi	ns. Ie) Estim	ated
	(-,		,		per week dev	oted to co	mpensation (Forms W-2/1099-MISC)	contributions to employee benef	am	ount of	
			NONE		position	n	**-2/ 1088-IVIIGC)	plans, and deferr compensation	ed co	mpens	ation
									1		
									1		
]			
	e this table for the d	organization's five hig ie. enter "None."	hest compens NONE	sated independent	contractors who	each received	more than \$100,	,000 of compen	sation f	rom the	e
		s address of each inde		ractor		(b) ^T yr	oe of service	(c)) Comp	ensatio	n
		· · · · · · · · · · · · · · · · · · ·									
										·	
	·										
				 -							
- Total				### ##################################							
	•	pendent contractors e	-		ana muat attach		—				
	organization compi ed Schedule A	ete Schedule A? Note:	All Section 50	o i(c)(3) organizati	ons must attach	ıa			<u>X</u> Y		¬
		are that I have examin	ad this ratura	unaluduna nanomr			ate and to the be				No
		1					-	=	age an	o belle	i, it is
irue, correct, a	Kory V	aration of preparer (of	V	er) is based oil all	imormation or w	mich preparer	nas any knowledg	515-1	7		
Sign	Signature of officer	Jamila	ч					Date			
Here	Cher	1 Caml	5111	Treasu	IVOV						
	Type or print name	and title	////	1.0000	11-01			 ·			
	Print/Type prep	<u></u>	Prena	arer's signature		Date	Check [ıf PTIN			
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Paid	Douglas	W Cov	1 8	diffile	z.CPA	15.12.1)	· l	1056	095	1
Preparer		Coy Firm	n11c	- 0	<u> </u>	J	Eirm's Ein	V 4 7-23			
Use Only		▶P.O. Box					Phone no				
		Paragoul		72451			Li Holle HO	. 0/0-2.	, J · 1	. 0 0 0	
May the IRS d	iscuss this return v	with the preparer show				·		—	X Y	es [No
		the property of the	45570 - 000								(2016)
									. 0/ /// 3		(CUIU)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Inspection Inspection

OMB No 1545-0047

2016

Open to Public Inspection

20-2068323 Agape House, Inc. 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) 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). 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 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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) 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (i) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Agape House, Inc. 20-2068323 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	123178.	111414.	107902.	105329.		447823.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to		ļ	1			1
	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	123178.	111414.	107902.	105329.		447823.
	The portion of total contributions						
	by each person (other than a		İ	Ĭ			
	governmental unit or publicly						
	supported organization) included			ļ			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						447823.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	123178.	111414.	107902.	105329.		447823.
8	Gross income from interest,						
	dividends, payments received on						
	secunties 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			1			
	assets (Explain in Part VI)		26446.	35263.	46019.		107728.
11	Total support. Add lines 7 through 10						555551.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, third	i, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here					▶□_
Se	ction C. Computation of Publ	ic Support Pe	rcentage	<u></u> -			
14	Public support percentage for 2016 (I	line 6, column (f) d	ivided by line 11, co	olumn (f))		14	80.61 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	84.55 %
16a	33 1/3% support test - 2016. If the o	organization did no	t check the box on	line 13, and line 1	14 is 33 1/3% or n	nore, check this b	
	stop here. The organization qualifies	as a publicly supp	orted organization				. ► [X]
t	33 1/3% support test - 2015. If the o	organization did no	at check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check t	this box
	and stop here. The organization qual	ifies as a publicly	supported organiza	ition			
17a	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not c	heck a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop he	ere. Explaın ın Pa	rt VI how the orga	inization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	organization		▶∟
t	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, ch	eck this box and s	stop here. Explair	n in Part VI how th	ne
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a public	ly supported orga	anization	▶∐_
<u> 18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16a	ı, 16b, 17a, or 17b	, check this box a	and see instructio	<u>ns ▶ </u>
					Sche	edule A (Form 99	0 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Agape House, Inc. 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

Se	ction A. Public Support	iow, piease con	piete i art ii j				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	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 business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support		<u>-</u>				<u> </u>
Cale	endar year (or fiscal year beginning in) ► 📗	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
-	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support (Add lines 9, 10c, 11, and 12)		1	1.	1		1
14	First five years. If the Form 990 is for	tne organization	s first, second, thi	ra, tourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
<u>~</u>	check this box and stop here	o Support P	oroontago			•••	
	Ction C. Computation of Public					45	
	Public support percentage for 2016 (lin		•	column (t))		16	% %
<u>16</u>	Public support percentage from 2015 ction D. Computation of Inves					1161	
						47	
17	• =			ne 13, column (1))	•	17	%
	Investment income percentage from 2			on line 14 and he	a 15 ie mara than	18 33 1/3% and hos	
198	a 33 1/3% support tests - 2016. If the omore than 33 1/3%, check this box an	-					17 IS HOL
	more than 33 1/3%, check this box and 33 1/3% support tests - 2015. If the c	•			• •		and .
	line 18 is not more than 33 1/3%, chec	•					. —
20	Private foundation. If the organization		,	·		•	
	23 09-21-18	. GIG HOL CHECK	4 50 X OIT IIII 0 14, 15	a, or rab, check t		hedule A (Form 99	0 or 990-F71 2016
اعت							N

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organiza	ation <u>s</u>
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 17O(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No_
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	10b	<u> </u>	<u> </u>
m S	90 or 99	90-EZ	2016

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Sche	dule A (Form 990 or 990-EZ) 2016 Agape House, Inc.			20-2068323 Page 6
Par		g Organ		
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on I	Nov 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year).			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
ď	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
_	see instructions)	4		1
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 035	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	ed Type III supporting org	ganızatıon (see

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

Part VI See instructions

Breakdown of line 7

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

and 4c

6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in

7 Excess distributions carryover to 2017. Add lines 3j

Schedule A	(Form 990 or 990-EZ) 2016	Agape House,	Inc.		20-2068323 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, line 1; Part IV, Section D, line	nation. Provide the exp 2, 3b, 3c, 4b, 4c, 5a, 6, 9 nes 2 and 3, Part IV, Sec	planations required by Pa Ja, 9b, 9c, 11a, 11b, and tion E, lines 1c, 2a, 2b, 3	art II, line 10; Part II, line 17: 11c, Part IV, Section B, line a, and 3b; Part V, Iine 1, Pa nplete this part for any add	a or 17b, Part III, line 12, es 1 and 2, Part IV, Section C, rt V, Section B, line 1e, Part V.
<u> </u>					
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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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Agape House, Inc.

Employer identification number 20-2068323

Adape nouse, Inc.	20 2000323
Form 990-EZ, Part I, Line 14, Occupancy, Rent,	Utilities, and Maintenance:
Description of Expenses:	Amount:
Depreciation	6808.
Other Expenses	32210.
Total to Form 990-EZ, line 14	39018.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	Amount:
Automobile & Travel Expense	3647.
Bank Charges	15.
Donations	1087.
Interest Expense	3980.
Licenses & Taxes Expense	206.
Meals & Entertainment Expense	1431.
Medical & Drug Testing Expense	1412.
Payroll Tax Expense	4913.
Promotional & Fundraising Expense	10346.
Supplies Expense	5456.
Telephone Expense	2416.
Dues & Subscriptions	922.
Total to Form 990-EZ, line 16	35831.
	
Form 990-EZ, Part II, Line 24, Other Assets:	
Description	Beg. of Year End of Year
Other Depreciable Assets	5827. 6153.

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

Schedule O (Form 990 or 990-EZ) (2016)

SCHEDULE 0

Department of the Treasury

(Form 990 or 990-EZ)

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.

OMB_No 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number 20-2068323 Agape House, Inc.

Form 990-EZ, Part II, Line 26, Other Liabilities: Beg. of Year End of Year Description 1192. Payroll Liabilities 1134. 61396. 117180. Unico Bank 4492. Resident Savings 3255. 628. 1. Wages Payable Total to Form 990-EZ, line 26 67708. 121570. Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization Agape House, Inc. Employer identification number 20-2068323

Agape House, Inc.			<u> 20-20683</u>	23
Part IV List of Officers, Directors, Trustees, and Ke	y Employees. List each one e	ven if not compensated	(see the instructions fo	or Part (V)
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Shelley Jarrett				
House Coordinator	0.00	0.	0.	0.
Lisa Scott				
House Coordinator	0.00	0.	0.	0.
Jamie Mann				
Secretary/Assistant Direct	15.00	4937.	0.	0.
				<u> </u>
		 		
		 		
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832471 04-01-18		8	hedule O (Form	990 or 990-FZ)