Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

 \blacktriangleright 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 Inspection

A F	or the 2	2016 calend	ar year, or tax year beginning lanuary 1, 2016, and ending	ecembe	, 31 , 20 16			
В	Check if ap	plicable	Employer identification number					
.	Address ch	hange	Columbus Coalition for the Homeless	31-1293800				
	Name char	nge		Telephone number				
=	Initial retur		1015 E Main St 200	6	14 228 1342			
=	Final returr Amended i	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	oup Exe	oup Exemption			
=	Application		Number ►					
_		ing Method	Columbus, Ohio 43205 ✓ Cash	D	if the organization is not			
	Vebsite	_			ach Schedule B			
JΤ	ax-exem				0-EZ, or 990-PF)			
		organization						
		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 9				
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	s for Part I)			
			the organization used Schedule O to respond to any question in this Part I					
	1		ons, gifts, grants, and similar amounts received	11	35959			
	2		ervice revenue including government fees and contracts	2	15600			
	3	-	ip dues and assessments	3	1500			
	4	Investmen	•	4	0			
	5a		ount from sale of assets other than inventory 5a	d				
	b		or other basis and sales expenses					
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0			
	6		nd fundraising events	100				
	a	-	ome from gaming (attach Schedule G if greater than					
ō	"	\$15,000)	ا ، ا					
Revenue	Ь	. , ,	"					
ě	1		ome from fundraising events (not including \$ 5000 of contributions raising events reported on line 1) (attach Schedule G if the		1			
Œ	1							
<u>``</u>	c		ch gross income and contributions exceeds \$15,000) 6b ct expenses from gaming and fundraising events 6c	肖				
Zni	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<u>U</u>				
9	"	line 6c)		6d				
÷	72	•	es of inventory, less returns and allowances) ou	0			
Ξ,	b		of goods sold	믝				
۲,			fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	믝 "_				
,	8		inter (loss) from sales of invertiory (subtract line 7b from line 7a)	7c	0			
٠,	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . RECEIVED	8	0			
- -	10		d similar amounts paid (list in Schedule O)	10	53059			
7	11		1 1	11	0			
·φ	12	Salariae o	aid to or for members	12	0			
188	13	Profession		50165				
Expense	14	Occupano	13	0				
X	15	Printing, p	14	6000				
_	16	• • •	15	8400				
	17	Other expe	16	2910				
			17	67475				
sts	18		(deficit) for the year (Subtract line 17 from line 9)	18	(14416)			
SSE	'5			i _	}			
Net Assets	20	-	· · · · · · · · · · · · · · · · · · ·	19	28434			
Z	20		nges in net assets or fund balances (explain in Schedule O)	20	0			
_	21		s or fund balances at end of year. Combine lines 18 through 20	21	14018			
FO	r Papen	work Reduc	tion Act Notice, see the separate instructions. Cat No 106421		Form 990-EZ (2016)			

Par	tΚ	Balance Sheets (see the instructions t						
		Check if the organization used Schedule	O to respond to ar	y question in this		<u></u>	<u> </u>	
				<u> </u>	(A) Beginning of year		(B) End of year	
22		sh, savings, and investments			24164	$\overline{}$	15432	
23		d and buildings		· · · · ·		23	0	
24		er assets (describe in Schedule O)		· · · · · ·		24	0	
25		al assets			24164	_	15432	
26		al liabilities (describe in Schedule O) tassets or fund balances (line 27 of column			14018	26 27	67475	
27 Par		Statement of Program Service Accom				21	14018	
r ai	اللتح	Check if the organization used Schedule	-				Expenses	
What	t is the	e organization's primary exempt purpose?	advocacy for homeless		<u> </u>		quired for section	
		he organization's program service accompli			rogram services.		(c)(3) and 501(c)(4) anizations, optional for	
as m	easur	red by expenses. In a clear and concise m	nanner, describe the	services provided	, the number of	oth	ers)	
perso	ons be	enefited, and other relevant information for ea	ach program title.					
28	suppo	ort homeless individuals (85 persons)					İ	
							{	
	/0:	. 1. Δ	in all relations			00.		
20	(Gran	05.000	includes foreign gra			288	50606	
29	advoc	cacy 85,000 persons)					(
	(Gran	nts \$) If this amount	ıncludes foreign gra	nts check here	▶ □	298	16869	
30	(Gran					200	10003	
••								
	(Gran	30a	a					
31	Other	(Grants \$) If this amount includes foreign grants, check here ▶ □ Other program services (describe in Schedule O)						
	(Gran	nts\$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □ </u>	318	a]	
		I program service expenses (add lines 28a				32	0, 110	
Par	ŧ IV	List of Officers, Directors, Trustees, and Ke				stru	ictions for Part IV)	
		Check if the organization used Schedule	O to respond to a	y question in this		<u> </u>	<u> </u>	
			0.1.4					
		(a) Name and title	(b) Average	compensation	(d) Health benefits, contributions to employe	e (e) Estimated amount of	
		(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and	- 1	Estimated amount of other compensation	
		(a) Name and title	hours per week	compensation	contributions to employe	- 1		
Dono	ud Strai		hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	- 1	other compensation	
Dona	ald Stras		hours per week	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and deferred compensation	- 1		
		sser	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	- 1	other compensation	
	Wehrle	sser	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation	
Mary		e	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0	
Mary	Wehrle	e	hours per week devoted to position 1	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0	
Mary	Wehrle	e	hours per week devoted to position 1	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0	
Mary	Wehrle	e	hours per week devoted to position 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0 0	
Mary Tami	Wehrle	e	hours per week devoted to position 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0 0	
Mary Tami	Wehrle	e	hours per week devoted to position 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0 0 0	
Mary Tami	Wehrle	sser e erest	hours per week devoted to position 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0	other compensation 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	
Mary Tami	Wehrle my Forr Somme	sser e erest	hours per week devoted to position 1 1 1 1	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
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	33	163	√
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			
35a	change on Schedule O (see instructions)	34	-	1
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓,
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		√
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		Y
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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	40b		→
С	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		1
41	List the states with which a copy of this return is filed ▶ _ohio			
42a			7-977	2
b	Located at ► 1015 E Main St Columbus, Oh 43205 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	43	205 Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	1
	If "Yes," enter the name of the foreign country ▶	·==		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	i		
С	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: ▶	42c	<u> </u>	1
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	· ·		▶ □
440	Did the expenization mountain any denot advised funds during the years 16 11/ce 2 Ferry 000 and he		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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	44b	+	1
d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
AE-	explanation in Schedule O	44d	+	1
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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	45a		1
	Form 990-EZ (see instructions)	45b	L	1

orm 99	0-EZ (20	116)						_	P	age 4	
46		e organization engage, directly or in adidates for public office? If "Yes," c							1	No	
Part \	— ;	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s must answer que			,	plete the	e tables	for line	es . П	
47	Did th	ne organization engage in lobbying If "Yes," complete Schedule C, Part	activities or have a				ring the	tax 47	Yes	No V	
48 49a b 50	Did the If "Yes Comp	organization a school as described in e organization make any transfers to s," was the related organization a se elete this table for the organization's byees) who each received more than	o an exempt non-cha otion 527 organization five highest compens	ritable related orga on?	anization? other than	officer	 s, directo		ees, an		
	(a) Name and title of each employee		(b) Average hours per week devoted to position	compensation contribution (Forms W-2/1099-MISC)			employee d deferred	, ,	e) Estimated amount of other compensation		
none											
f 51	Comp \$100,	number of other employees paid over olete this table for the organization' 000 of compensation from the organ Name and business address of each independ	s five highest compenies five highest compenies for the second se	ensated independe		tors w		received		than	
none							-				
d 52	Did t	number of other independent contra he organization complete Schedu leted Schedule A	_	ection 501(c)(3) o	-	s mus	st attach	one n a .► ☑ Ye	 s 🗆	 	
Under p true, cor	enalties rect, and	of penury, I declare that I have examined this in domplete. Declaration of prepare other than	eturn, including accompan officer) is based on all info	lying schedules and state	tements, and t rer has any kn	o the be	est of my kn	owledge ar	nd belief.	, it is	
Sign Here		Signature of officer Donald Strasser Board co chair Type or print name and title	>	Donald Stra	isser	Date/	103 Ma	/ <i>Zo/</i> y 1, 201	7		
Paid Prep		Print/Type preparer's name Firm's name	Preparer's signature		Date	Escar's	Check Self-emplo				
Use (Firm's address discuss this return with the preparer shown above? See instructions				Firm's EIN ▶ Phone no					