For Paperwork Reduction Act Notice, see the separate instructions DAA

Return of Organization Exempt From Income Tax

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.

2018 Open to Public

Form 990 (2018)

Dep	artraent of th	he Treasury le Service	 Do not enter social security numbers on this form as it may be made Go to www.irs gov/Form990 for instructions and the latest information 		<i>4/y</i> 0	Open to Public Inspection
Δ			endar year, or tax year beginning 07/01/18, and ending 06/30/19	ation.	100	, mogadus.
<u></u>	Check if app		Name of organization		D Employer	identification number
$\tilde{\Box}$	Address cha		OPPORTUNITY HOUSE, INC.			
H		` -	Doing business as		36-24	476231
닏	Name chang	ge	Number and street (or P O box if mail is not delivered to street address) Room/s	suite	E Telephone	number
\bigsqcup	Initial return	<u> </u>	357 N. CALIFORNIA		815-8	<u> 395-5108</u>
	Final return/ terminated	<i>'</i>	City or town, state or province, country, and ZIP or foreign postal code			
Ħ	Amended re	L.	SYCAMORE IL 60178-1404		G Gross rece	ipts\$ 6,408,326
님		-	Name and address of principal officer) Is this a grou	n return for su	bordinates? Yes X No
Ш	Application	pending	ROBERT SHIPMAN		•	
			337 III GIIIIII) Are all subo		
			SYCAMORE IL 60178	If "No," a	attach a list (see instructions)
1	Tax-exemp		X 501(c)(3) 501(c) () ◀ (Insert no) 4947(a)(1) or 527			
J	Website	<u>₩₩</u>		Group exem		·
*****	Form of org			rmation 19	63	M State of legal domicile II
<u></u> F	art I	Sun	nmary			
		•	cribe the organization's mission or most significant activities			
e			OVIDE VOCATIONAL DEVELOPMENT, DEVELOPMENTAL EQUIPMENT			
Jan			L/PERSONAL ADJUSTMENT PROGRAMS TO MENTALLY RETARDED,	EMOTIO	NALLY	
/eri			RBED AND PHYSICALLY HANDICAPPED ADULTS.			
Ó	ı		box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of it	ts net asse	r 1	
∞ಶ			voting members of the governing body (Part VI, line 1a)		3	15
ties			independent voting members of the governing body (Part VI, line 1b)		4	15
Activities & Governance	1		er of individuals employed in calendar year 2018 (Part V, line 2a)		5	278
Ac	II.		per of volunteers (estimate if necessary)		6	0
	7a To	otal unrela	ed business revenue from Part VIII, column (©), line RECEIVED		7a	0
	b Ne	et unrelate		Prior Year	7b	Current Year
		ontabution	ns and grants (Part VIII, line 1h)	5,061	471	5,117,413
Revenue				1,209		1,145,035
Ver	Į.	vestment		,378	0	
æ			,530	145,878		
			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and Ita) LN, U lines 2 through 11 (must equal Part VIII, column (A), line 12)	6,647		6,408,326
			similar amounts paid (Part IX, column (A), lines 1–3)	, , , , ,	, , , , , , ,	0,100,010
			and to or for members (Part IX, column (A), line 4)		0	
10		•	• • • • • • • • • • • • • • • • • • • •	4,843	.144	4,875,824
nses	1		al fundraising fees (Part IX, column (A), line 11e)			0
Exper	1		alsing expenses (Part IX, column (D), line 25) ▶ 0			
Ж				1,213	,105	1,354,669
				6,056		6,230,493
		· ·	ess expenses. Subtract line 18 from line 12	591	,565	177,833
Net Assets or Fund Balances	3			ning of Curre		End of Year
sets	20 To	otal assets	s (Part X, line 16)	8,352		8,619,093
AB	21 To		ties (Part X, line 26)		,394	325,727
<u> </u>	22 Ne			8,115	<u>,533</u>	8,293,366
_P	art II	Sigr	nature Block			
			rjury, I declare that I have examined this return, including accompanying schedules and statements, and		it of my kno	owledge and belief, it is
	ue, correct	t, and com	plete Declaration of preparer (other than officer) is based on all information of which preparer has any	knowleage	1.4	
		SX.	lettert Sygnes		X	
Sig			nature of difficer		Date	
He	re	-	ROBERT SHIPMAN EXECUTIVE	E DIR	ECTOR	
			e or print name and title	10-1-		□ J DTP1
Da:	a	_	reparer's name Preparer's stigne ture	Date	Check	L II PTIN
Pai	<u> </u>		E N. ABENDROTH		19 self-emp	
		Firm saame		Fin	n's EIN ▶	36-4261913
USE	Only	0	9601 W. 165TH ST. SUITE 5			015 460 5500
		Firm's addre	ORLAND PARK, IL 60467-5661	Pho	one no	815-469-7500
n // ~ ·			this return time the present about about 1,000 toolingtons.)			V V =

Form 990 (2018) OPPORTUN	ITY HOUSE, INC.	36-2	476231	Page 2
•	Program Service Accomplis			
	ule O contains a response of	r note to any line in this F	'art III	<u>X</u>
SOCIAL/PERSONAL	TIONAL DEVELOPMENT	AMS TO MENTALLY	L EQUIPMENT AND RETARDED, EMOTION	NALLY
Did the organization undertal prior Form 990 or 990-EZ? If "Yes," describe these new	services on Schedule O	during the year which were no	t listed on the	Yes X No
	onducting, or make significant chan	ges in how it conducts, any pro	ogram	Yes X No
4 Describe the organization's perpenses Section 501(c)(3)	program service accomplishments for and 501(c)(4) organizations are req nue, if any, for each program service	uired to report the amount of g		
POPULATION WHO A POPULATION WHO A PROVIDE INDIVIDUAL	RAINING ERVICE GEARED TOWA ARE SEVERELY AND M ARE UNABLE TO FUNC UALS WITH TRAINING	ARD PROVIDING WOULTIPLE HANDICATION IN WORK SI) (Revenue \$ ORK AND ACTIVITIE: APPED AND AN AGING ERVICES. THE GOAL NG SKILLS, BASIC N THEY BECOME AS IN	G IS TO WORK
4b (Code) (Expense		uding grants of \$) (Revenue \$	
COACHES PROVIDE	DDEL WHEREBY PERSO	ING AND DEVELOP	ON COMMUNITY JOBS OTHER SUPPORT NEC	
THIS PROVIDES AND PEOPLE WITH MORNERS IN THE	GRATED LIVING ARRA ROUND THE CLOCK SU E SEVERE DEVELOPME	ANGEMENT JPERVISION IN A ENTAL DISABILIT: OMMUNITY INTERGI) (Revenue \$ GROUP HOME SETTII IES. TRAINING IS I RATED LIVING AGREI	PROVIDED TO
4d Other program services (Des	cribe in Schedule O)	<u> </u>		
	8,541 including grants of \$) (F	Revenue \$)
4e Total program service expens		9		
				QQQ

ABOOR

Page :

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. 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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			3,7
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	x	
	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	ı ı a		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С		110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
ű	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17_		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			٦,
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			17
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ا ہ		v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

	990 (2018) OPPORTUNITY HOUSE, INC			age 4
Pa	rt IV Checklist of Required Schedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		res	INO
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	_	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		↓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	•		
	If "Yes," complete Schedule L, Part I	25b	ļ	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			l
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			١,,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			v
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		v
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		v
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		A
30	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	"		
32	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	"-		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		1	$\perp \sqcup$
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 8			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	
С	reportable gaming (gambling) winnings to prize winners?	1c	X	

_ <u>P</u> a	irt V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)		- 1	
		1 1	[Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a 278			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return	<u> </u>		x	ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined to the control of the control		2b	^	
2~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	30	İ	х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	0	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other to financial account to a feeding country (ough as a back account account as a signature or other financial		45		х
L	a financial account in a foreign country (such as a bank account, securities account, or other financial	r account) /	4a_		
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (ERAD)			į
٤.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	(Counts (FBAR)	5a	ŀ	Х
5a		tion?	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?	CHOIL	5c		- 1
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	۵	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions.	nne or	- Ua		
b	qifts were not tax deductible?	715 OI	6b		
7	Organizations that may receive deductible contributions under section 170(c)		0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	annd's			
а	and services provided to the payor?	300d3	7a	Ī	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs	,,,		
·	required to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f	-	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine		7.17		
•	sponsoring organization have excess business holdings at any time during the year?	u u,	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	7		
11	Section 501(c)(12) organizations. Enter	<u> </u>			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	9 O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or			
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O				
			-	ຼ ໑໑ຐ	

36-2476231 Form 990 (2018) OPPORTUNITY HOUSE, INC. Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Νo Yes 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 15 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a 8b X b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 X 9 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a Х 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure IL List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website | X | Upon request | Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

18

19

State the name, address, and telephone number of the person who possesses the organization's books and records ▶ 20

CHANETTE OESER

SYCAMORE

357 CALIFORNIA STREET

Form 990 (2018) OPPORTUNITY HOUSE, INC.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

 $|\mathbf{X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x unte	Pos check ess pe	rson	than one is both an ir/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/1099-MISC)	(VV-2/1093-WISC)	from the organization and related organizations
(1) JIM DOMBEK									
DIRECTOR	5.00	x					0	0	0
DIRECTOR (2) BRIAN GREGORY	0.00	^	 		\vdash		<u> </u>	0	<u> </u>
(2) BRIAN GREGORI	5.00								
DIRECTOR	0.00	x				1 1	0	0	0
(3) KAREN KUPPLER		 							
	5.00								
DIRECTOR	0.00	X					0	0	0
(4) CHRISTINE KYLER		ľ							
	5.00								
DIRECTOR	0.00	X					0	0	0
(5) TOM MATYA	5 00								
DIDUGUOD	5.00						0		0
DIRECTOR (6) CRISTY MEYER	0.00	X				\vdash	0	0	<u> </u>
(6) CRISII MEIER	5.00	ł							
DIRECTOR	0.00	x					0	0	0
(7) WAYNE RIESEN	0.00	 			-				
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.00								
DIRECTOR	0.00	X					0	0	0
(8) DR. REBECCA SHOP	TRIDGE								
	5.00								
DIRECTOR	0.00	X					0	0	0
(9) JOHN SPINOSO									•
	5.00								
DIRECTOR	0.00	X					0	0	0
(10) TOM WEAVER	5 00								
DIRECTOR	5.00	х					0	o	0
DIRECTOR (11) TIM CONKLIN	0.00	^				 	<u> </u>		<u> </u>
(II) I IFI CONKILIN	5.00								
CHAIR	0.00			x			0	o	0
DAA						·			Form 990 (2018)

Part VII. Section A. Officers	, Directors, Tru	ıstee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any hours for	off	x, unli licer a	Pos check ass pe nd a d	rson	than cost both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amoun othe compens from ti	ited it of er sation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	aled	
(12) KEVIN POORTEN	1												
	5.00												,
TREASURER (13) KAREN SIMMONS	0.00	╁		X	_			0	0	_			
(13) REMEDIA DIEMIONE	5.00												
PAST CHAIR	0.00		ļ	X		ļ	_	0	0				(
(14) GRANT STANOJE													
VICE CHAIR	5.00			x				0	o				(
(15) HELEN TRAGLIA								<u> </u>					
	5.00												
SECRETARY	0.00	ļ	<u> </u>	X	ļ	ļ		0	0				(
											可英		
		_	_	_	<u> </u>	ļ				 	, –		
					,						<i>.</i>		
							-						
1b Sub-total	<u> </u>	L		<u> </u>						 			
c Total from continuation shee	ets to Part VII, §	Secti	on A	4			•				<u> </u>		
d Total (add lines 1b and 1c)							<u> </u>				•		
2 Total number of individuals (in reportable compensation from				thos	e lıs	ted a	bov	e) who received more than	\$100,000 of				
reportable compensation from	the organization		_									Yes	No
3 Did the organization list any fo employee on line 1a? If "Yes,"								oyee, or highest compensa	ited		3		x
4 For any individual listed on line	e 1a, is the sum	of re	port	able	com	pens	atio	n and other compensation	from the				
organization and related organ	iizations greater	than	\$15	0,00	1 20	f "Ye	s," c	complete Schedule J for su	ch		4		x
5 Did any person listed on line 1	a receive or acc	rue d	comp	ens	atior	fron	n an	y unrelated organization or	ındıvıdual				
for services rendered to the or		'es,"	com	plete	Sci	hedu	le J	for such person			5		X
Section B. Independent Contracto 1 Complete this table for your five		ensa	ted i	nder	end	ent c	ontr	ractors that received more	than \$100 000 of				
compensation from the organiz	zation Report co							dar year ending with or with	in the organization's tax ye	ear		(0)	
Name and	(A) business address						ļ	Descrip	(B) tion of services		Cor	(C) mpensa	tion
													
							-						
											<u> </u>		
2 Total number of independent of received more than \$100,000								se listed above) who	0				

Form 990 (2018) OPPORTUNITY HOUSE, INC.

1 6	ari v		Schedule (itains a	response o	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
t S	1a	Federated camp	aions	1a				10101120		0.2 3.1
ran	b	Membership due	-	1b						
ΞĔ	c	Fundraising ever		1c						
ar A	d	Related organiza		1d						
s'E	e	Government grants (cor		1e	4,	369,554				
ĕ	f	All other contributions,							'	
ë ë		and similar amounts no		1f		747,859				
ΞŌ	q	Noncash contributions i	ncluded in lines 1a-		\$					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines				•	5,117,413			
e						Busn Code				
Program Service Revenue	2a	CLIENT AN	D RESIDENT	S' FE	ES		843,899	843,899		
&	Ь		SALES				301,136	301,136		
/ice	С									
Sen	d									
Ĕ	e									
g	f	All other program	n service reve	nue						
Ĕ	g	Total. Add lines	2a-2f			•	1,145,035	,		
	3	Investment incor	ne (including	divider	ds, intere	est,				
		and other similar	amounts)			>				
	4	Income from inve	estment of tax	-exem	pt bond p	roceeds ► [4		
•	5	Royalties				▶ [
			(ı) Real		(n) l	Personal				
	6a	Gross rents								
ĺ	b	Less rental exps								
	С	Rental inc or (loss)								
	_d	Net rental income	e or (loss)			•				
	7a	Gross amount from sales of assets	(i) Securities		(n) Other				
		other than inventory								
	b	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (loss))			>				
е	8a	Gross income from	fundraising eve	nts			İ			
'n۰		(not including \$								
eve		of contributions repo	orted on line 1c)			İ				
Other Revenue		See Part IV, line 18		a						,
Ĕ		Less direct expe		ь[
٦	С	Net income or (lo	ss) from fund	raising	events	•				
	9a	Gross income from	gaming activitie	s		1				
İ		See Part IV, line 19		а						
		Less direct expe		b						
	C	Net income or (lo	ss) from gam	ing act	tivities	•			***************************************	
	10a	Gross sales of in	ventory, less							
		returns and allow	ances	а						
	þ	Less cost of goo	ds sold	b						
ļ	С	Net income or (lo	ss) from sale	s of inv	entory	>				
ļ		Miscella	neous Revenue			Busn Code				
	11a	MANAGEMENT	FEES			ļ	114,230	114,230		
	b	MISCELLANEO	US			<u> </u>	31,648	31,648		
	С									
	е	Total. Add lines				>	145,878			
ı	12	Total revenue S	See instruction	ıs		▶	6,408,326	1,290,913	0	0

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Form 990 (2018)

Form 990 (2018) OPPORTUNITY HOUSE, INC.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (A) Total expenses (B) Do not include amounts reported on lines 6b, Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 95,416 16,838 112,254 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,665,676 3,168,698 496,978 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 690,161 125,639 815,800 Other employee benefits 9 45,135 282,094 236,959 10 Payroll taxes Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 21,923 5,335 16,588 12 Advertising and promotion 13 Office expenses Information technology 14 15 Royalties 19,763 14,353 5,410 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 5,854 11,303 5,449 19 Conferences, conventions, and meetings 3,030 -11 3,041 20 Interest 21 Payments to affiliates 249,954 49,267 299,221 22 Depreciation, depletion, and amortization 24,796 4,243 20,553 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 191,751 172,699 19,052 REPAIRS & MAINTENANCE 148,209 128,700 19,509 b CONSUMABLE SUPPLIES 11,308 OTHER CONSULTANTS 133,978 122,670 С 106,446 15,443 PROPERTY INS. & UTILITIES 121,889 334,389 378,806 44,417 e All other expenses 0 5,224,099 1,006,394 6,230,493 Total functional expenses Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 207,520 231,985 1 Cash-non-interest bearing 704,023 982,022 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 183,994 139,044 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 793 1,616 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or . . . 9,487,756 10a other basis. Complete Part VI of Schedule D. 10b 2,448,499 7,045,380 7,039,257 b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 210,394 225,992 15 Other assets See Part IV, line 11 15 8,352,927 8,619,093 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 237,394 318,716 Accounts payable and accrued expenses 17 17 18 Grants payable 18 7,011 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 237,394 325,727 26 Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 8,011,459 27 8,159,161 104,074 134,205 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 8,115,533 8,293,366 33 33 Total net assets or fund balances 8,619,093 8,352,927 Total liabilities and net assets/fund balances

Form	1990 (2018) OPPORTUNITY HOUSE, INC 36-2476231		•	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,4		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,2		
3	Revenue less expenses Subtract line 2 from line 1	3		77,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,1	15,	<u>533</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	8,2	93,	<u> 366</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

SCHEDULĘ A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Reason for Public Charity Status (All organizations must complete this part) See instructions

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 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization

Part I

OPPORTUNITY HOUSE, INC.

Employer identification number 36-2476231

The o	rga	nization is not	a private foundation becaus	se it is (For lines 1 through 12,	check onl	y one box	()	
1 [A church, co	nvention of churches, or ass	ociation of churches described	ın sectioi	n 170(b)(1)(A)(ı).	
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forr	n 990 or 9	990-EZ))	()	
3		A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(in).	
4 [A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	on 170(b)(1)(A)(III). Enter the h	iospital's name,
		city, and stat	e					
5 [An organizat	ion operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in	
		section 170	(b)(1)(A)(ıv). (Complete Part	: II)				
6 [A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	⁷ 0(b)(1)(A	\)(v).	
7 [X	-	ion that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fromplete Part II)	om a gov	ernmenta	l unit or from the general public	
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Pari	(11)			
9		An agrıcultur	al research organization des	cribed in section 170(b)(1)(A)(x) operat	ed in con	junction with a land-grant colle	ge
	_	or university	or a non-land-grant college of	of agriculture (see instructions)	Enter the	name, ci	ty, and state of the college or	
-		university						
10		•		1) more than 33 1/3% of its sup			•	oss
		•		npt functions—subject to certain	•		•	
				nd unrelated business taxable ir 0, 1975 See section 509(a)(2)				
11	\neg			exclusively to test for public safe				
12	┥	•	•	exclusively for the benefit of, to			, ,, ,	.cac
12 [-	•	zations described in section 50	•			
				nat describes the type of suppor				•
í	а	Type I. A	A supporting organization ope	erated, supervised, or controlled	by its su	pported o	rganization(s), typically by givi	ng
				wer to regularly appoint or elect	-			· ·
		supportin	ng organization. You must c	omplete Part IV, Sections A a	nd B.			
1	b	Type II. /	A supporting organization su	pervised or controlled in connec	ction with	its suppo	rted organization(s), by having	
			- ''	ting organization vested in the s	same pers	sons that	control or manage the support	ed
		organizat	tion(s) You must complete	Part IV, Sections A and C.				
(0			supporting organization operated tructions) You must complete				uth,
(d			 A supporting organization oper 			• • • • •	
			• •	e organization generally must sa	•		•	ess
		_ `	,	nust complete Part IV, Section		-		
(е			eived a written determination fron n-functionally integrated support			s a Type I, Type II, Type III	
1	F		nber of supported organizati	• •	ing organ	i Lation		
	9		• • • •	ne supported organization(s)				
		of supported	(ir) EIN	(III) Type of organization	(iv) is the d	rganization	(v) Amount of monetary	(vi) Amount of
		anization	(-,	(described on lines 1–10		ır governing	support (see	other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		-
(A)								
					<u> </u>			
(B)								
(C)								
(D)								
					ļ			
(E)								
					ļ			
otal		- ۱۰ مارسوس	on Act Notice, see the Instruct	ano for Form 000 000 F7	L	L	Oahadula 4	(Form 990 or 990-FZ) 2018
וגיין זטי	uer	WUIK REQUESTO	on ACT NODCE. See the instruct	nons for Form 990 Of 990-P/			Schedille A	4 I COMM 990 OF 990-671 7018

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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	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,477,671	4,434,925	5,298,454	5,061,471	5,117	,413	24,389,934
2	Tax revenues levied for the organization's benefit and either paid to 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	4,477,671	4,434,925	5,298,454	5,061,471	5,117	,413	24,389,934
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							24,389,934
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	;	(f) Total
7	Amounts from line 4	4,477,671	4,434,925	5,298,454	5,061,471	5,117	, 413	24,389,934
8	Gross income from interest, dividends, payments received on securities 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 assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10							24,389,934
12	Gross receipts from related activities, etc	(see instructions)					12	2,691,878
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	ir as a section 501	(c)(3)		
	organization, check this box and stop her							•
Sec	tion C. Computation of Public Su	pport Percent	tage					
14	Public support percentage for 2018 (line 6	, column (f) divided	by line 11, colum	n (f))		L	14	100.00%
15	Public support percentage from 2017 Scho	edule A, Part II, line	e 14			L	15	100.00%
16a	33 1/3% support test—2018. If the organ	ization did not che	ck the box on line '	13, and line 14 is 3	3 1/3% or more, o	heck this		
	box and stop here. The organization quali	fies as a publicly s	upported organiza	tion				▶ X
b	33 1/3% support test—2017. If the organ	ization did not che	ck a box on line 13	or 16a, and line 1	5 is 33 1/3% or mi	ore, check		
	this box and stop here. The organization of							▶ ∐
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meet	s the "facts-and-ci	rcumstances" test,	check this box and	d stop here. Expl	ain in		
	Part VI how the organization meets the "fa organization	cts-and-circumsta	nces" test. The org	anization qualifies	as a publicly supp	oorted		> []
b	10%-facts-and-circumstances test—201	•						
	15 is 10% or more, and if the organization			·	•			
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" te	st The organizatio	n qualifies as a pu	ublicly		
	supported organization							▶ ∐
18	Private foundation. If the organization did instructions	not check a box o	on line 13, 16a, 16t	o, 17a, or 17b, che	ck this box and se	e		▶ 🗌

Schedule A (Form 990 or 990-EZ) 2018 OPPORTUNITY 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 qualify under the tests listed below, please complete Part II)

Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2015 (a) 2014 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on 12 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) First five years. 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 stop here Section C. Computation of Public Support Percentage Public support percentage for 20/18 (line 8, column (f), divided by line 13, column (f)) 15 % Public support percentage from 2017 Schedule A, Part III, line 15 % 16 Section D. Computation of Investment Income Percentage 1\7 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 18̈̀. Investment income percentage from 2017 Schedule A, Part III, line 17 19a 33 1/3% support tests—2018. 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 33 1/3% support tests \neq 2017. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A (Form 990 or 990-EZ) 2018

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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and com	iplete Part V)		
Sect	ion A. All Supporting Organizations			
			Yes	No
1	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	1		
2	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)	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	3a		
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	3b		
С	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	3с		
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	4a		
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	ļ		
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	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 170(c)(2)(B)			
	purposes	4c		
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)	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as 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)	7		
8	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)	8		
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.	9a		
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.	9b		
С	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.

Was the organization subject to the excess business holdings rules of section 4943 because of section

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings)

9с

10a

10a

Schedule A (Form 990 or 990-EZ) 2018

Pa	t IV Supporting Organizations (continued)			,
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	1		
0000	on b. Type reappoining enganizations		Yes	No
	Did the diseases to store as manharabin of one or more automated examinations have the newer to		103	110
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u></u>
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1 1		
Sect	on D. All Type III Supporting Organizations			·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		1 1	:	ĺ
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	'		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		L
Secti	on E. Type III Functionally-Integrated Supporting Organizations			-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions,)		
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions)		
2 A	ctivities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		[
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		2b		
_	activities but for the organization's involvement	20		 -
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b_		

Schedule A (Form 990 or 990-EZ) 2018	OPPORTUNITY HOUSE, INC.		36-2476	231 Page	6
Part V Type III Non-Fu	nctionally Integrated 509(a)(3) Supporting Orga	<u>aniza</u>	tions		_
1 Check here if the organization	ation satisfied the Integral Part Test as a qualifying trust on No	v 20,	1970 (explain in Part VI) S	ee	
instructions. All other Ty	pe III non-functionally integrated supporting organizations mus	t com	plete Sections A through E		_
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain		1_			
Recoveries of prior-year disti	ributions	2			_
3 Other gross income (see ins	tructions)	3			
4 Add lines 1 through 3		4			
5 Depreciation and depletion		5			
6 Portion of operating expense	s 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 instruct	tions)	7			
8 Adjusted Net Income (subtr	act lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amo			(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value	of all non-exempt-use assets (see				
instructions for short tax year or	assets held for part of year)				
a Average monthly value of	f securities	1a			_
b Average monthly cash be	alances	1b			
c Fair market value of other	er non-exempt-use assets	1c			
d Total (add lines 1a, 1b, a	and 1c)	1d			
e Discount claimed for blo	ckage or other				
factors (explain in detail in Pa	art VI)				_
2 Acquisition indebtedness app	plicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d		3			
4 Cash deemed held for exemp	ot use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)		4			
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 distr	ibutions	7			
8 Minimum Asset Amount (ad	dd line 7 to line 6)	8			
Section C - Distributable Amoun	t			Current Year	
1 Adjusted net income for prior	year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1		2			
	rior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line		4			
5 Income tax imposed in prior		5			_
	ract line 5 from line 4, unless subject to				
emergency temporary reduction		6			
	year is the organization's first as a non-functionally integrated	Гуре II	Il supporting organization (s	see	
instructions)					

Par	t V Type III Non-Functionally Integrated 509(a)(3) S		tions (continued)	202 rage /
	ion D - Distributions			Current Year
	Assessed and to assess and assess at a accomplish event aurope			
2	Amounts paid to supported organizations to accomplish exempt purpose			
2	Amounts paid to perform activity that directly furthers exempt purposes organizations, in excess of income from activity	o or supported		
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		
4	Amounts paid to acquire exempt-use assets	organizationo		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	tion is responsive		
-	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			-
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(II) Underdistributions Pre-2018	(III) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2018			·····
	From 2013			
	From 2014		tip of the second second second second second second second second second second second second second second se	4,1,144,144,44,44,44,44,44,44,44,44,44,4
	From 2015			7 (18 8) II
	From 2016	······································		
	From 2017			
	Total of lines 3a through e Applied to underdistributions of prior years	 		······································
	Applied to 2018 distributions of prior years Applied to 2018 distributable amount	· · · · · · · · · · · · · · · · · · ·		
<u>-</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from		***************************************	
•	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c			
8	Breakdown of line 7		· · · · · · · · · · · · · · · · · · ·	, 11 111 1.1
	Excess from 2014			
	Excess from 2015			**************************************
	Excess from 2016			
	Excess from 2017 Excess from 2018		***************************************	

Schedule A (Form 990 or 990-EZ) 2018

OPPORTUNITY HOUSE, INC.

36-2476231

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Part VI
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

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SCHEDULĘ D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs gov/Form990 for instructions and the latest information.

OMB No 1545-0047 **2018**

Open to Public Inspection

Name of the organization Employer identification number 36-2476231 OPPORTUNITY HOUSE, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2018 UPPORTUNI	II HOUSE,	TINC.			30-2	4/0231	Page 2
Part III Organizations Maintaining	Collections of	Art, His	torical T	reasures,	or Othe	r Similar Ass	ets (continued)
Using the organization's acquisition, accessio collection items (check all that apply)	n, and other record	s, check ar	ny of the fol	lowing that a	re a signif	icant use of its	
a Public exhibition	d 🗌	Loan or ex	change pro	grams			
b Scholarly research	е 🗌	Other					
c Preservation for future generations							
4 Provide a description of the organization's coll	lections and explair	n how they	further the	organızatıon	's exempt	purpose in Part	
XIII							
5 During the year, did the organization solicit or	receive donations	of art, histo	rical treasu	res, or other	sımılar		
assets to be sold to raise funds rather than to	be maintained as p	oart of the c	rganization	's collection	?		Yes No
Part IV Escrow and Custodial Arra							
Complete if the organization	answered "Yes'	" on Forn	n 990, Pa	ırt IV, line	9, or rep	orted an amou	unt on Form
990, Part X, line 21							
1a Is the organization an agent, trustee, custodia	n or other intermed	liary for cor	tributions o	or other asse	ts not		
included on Form 990, Part X?							☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XIII a	ind complete the fo	llowing tabl	le				
							Amount
c Beginning balance						1c	
d Additions during the year						1d	
e Distributions during the year						1e	
f Ending balance						1f	
2a Did the organization include an amount on Fo	rm 990, Part X, line	21, for esc	crow or cus	todial accou	nt liability?	1	☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XIII	Check here if the ex	xplanation l	has been pi	rovided on P	art XIII		
Part V Endowment Funds.							
Complete if the organization	answered "Yes'	<u>" on Form</u>	<u>n 990, Pa</u>	rt IV, line	10		
	(a) Current year	(b) Pri	or year	(c) Two ye	ars back	(d) Three years ba	ck (e) Four years back
1a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and							
losses							
d Grants or scholarships							
e Other expenditures for facilities and							
programs							-
f Administrative expenses							
g End of year balance				h - (- (<u> </u>
2 Provide the estimated percentage of the curre	-	e (line 1g, c	column (a))	neid as			
a Board designated or quasi-endowment	%						
b Permanent endowment > %	0/						
c Temporarily restricted endowment	% Id agus 100%						
The percentages on lines 2a, 2b, and 2c shou					d for the		
3a Are there endowment funds not in the possess	sion of the organiza	ition that ar	e neid and	aoministere	a for the		Yes No
organization by							3a(i)
(i) unrelated organizations							
(ii) related organizations			adula DO				3a(II) 3b
b If "Yes" on line 3a(ii), are the related organizat							30
4 Describe in Part XIII the intended uses of the or Part VI Land, Buildings, and Equip		wment tun	us				
		on Form	000 Ba	rt IV Juno	112 500	Form 000 P	art Y. Juno 10
Complete if the organization a			(b) Cost or o			Accumulated	(d) Book value
Description of property	(a) Cost or other b (investment)	70313	(othe		l ''	epreciation	(a) book value
As Land		707	- tour	/	-		980,797
1a Land		,797 590			7	,778,838	
b Buildings	7,385	, 530			<u> </u>	, 1 10,038	5,606,752
c Leasehold improvements	420	140				320 075	111 070
d Equipment		,148				320,875	111,273
e Other	· <u> </u>	,221	(D) 1:== 40)o 1	<u> </u>	348,786	340,435
Total. Add lines 1a through 1e (Column (d) must eq	uai rorm 990, Part	x, column	וות (ש), ווne 10	<i>(C)</i>		>	7,039,257

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	Form 990) 2018 OPPORTUNITY HOUSE, III Investments—Other Securities.	NC.	36-2476231	· Page
Part VII	Complete if the organization answered "Yes" or	Form 990 Part IV I	ine 11h See Form 990 f	Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)	(2) 300% 74.30	Cost or end-of-ye	
(1) Financial				
` '	eld equity interests			
(3) Other	eld equity interests			
(A)				
(A) (B)		<u></u>		
1_:				
(C)				
(D) (E)		-		
(E) (F)				
(i) (G)				
(G) (H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12) ▶			
Part VIII	Investments—Program Related.			
i dit viii	Complete if the organization answered "Yes" or	Form 990 Part IV I	ine 11c. See Form 990. F	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method o	
	(a) Description of investment	(b) dook value	Cost or end-of-ye	
(1)				
(1)			-	
(2)		•		
(3)				<u> </u>
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h)			
Part IX	nn (b) must equal Form 990, Part X, col. (B) line 13) ▶ Other Assets.			
Pattix	Complete if the organization answered "Yes" or	Form 000 Part IV I	ine 11d See Form 990 F	Part Y June 15
	(a) Description	11 01111 330, 1 211 14, 1	me rra decroim 550, i	(b) Book value
/4)	(4) 5555.191611			(0) 0000 1000
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	on (h) must sound Form 200. Root V. and (R) line 45.	· · · · · · · · · · · · · · · · · · ·	•	
Part X	on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities.		<u>.F</u>	
	Complete if the organization answered "Yes" or	Form 000 Bort IV I	ing 11e or 11f See Form	000 Part Y
		i Folili 990, Falt IV, I	ine the of the Sectionin	990, Fait A,
	line 25 (a) Description of liability	(b) Book value		
1 (1) Fodosel		(b) Gook value	- 	
	income taxes		_	
(2)		-	-	
(3)			-	
(4)			_	
(5)			_	
(6)				
(7)				
(8)			_	
(9)			_	•
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25) ▶			

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2018 OPPORTUNITY HOUSE, INC.	36	0-24/6231	Page 4
	at XI Reconciliation of Revenue per Audited Financial Stat	ements With Reve	nue per Return.	
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	-	1	6,408,326
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	6,408,326
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	6,408,326
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		enses per Return.	
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	6,230,493
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	6,230,493
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	6,230,493

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE THE ORGANIZATION FOLLOWS THE ACCOUNTING STANDARD INTERNAL REVENUE CODE. REGARDING "ACCOUNTING FOR UNCERTAIN TAX POSITIONS". THIS ACCOUNTING STANDARD PROVIDES DETAILED GUIDANCE FOR FINANCIAL STATEMENT RECOGNITION, MEASUREMENT AND DISCLOSURE OF UNCERTAIN TAX POSITIONS RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. IT REQUIRED AN ORGANIZATION TO RECOGNIZE THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION WHEN IT IS MORE LIKELY THAT NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION FILES INFORMATIONAL TAX RETURNS IN THE U.S. FEDERAL AND STATE THIS STANDARD HAD NO MATERIAL EFFECT ON THE OF ILLINOIS JURISDICTIONS. ORGANIZATION'S FINANCIAL POSITION, RESULTS OF OPERATIONS OR CASH FLOWS.

Part XIII Supplemental Information (continued)

SCHEDULE O (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.

| 2018

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Go to www.iis.govi oinisso for the latest information

OPPORTUNITY HOUSE, INC.

Employer identification number

36-2476231

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS
CLIENT AND FAMILY SUPPORT

TO HELP INDIVIDUALS DEVELOP RECREATIONAL AND SOCIAL SKILLS SO THAT THEY MAY USE THEIR LEISURE TIME MORE ENJOYABLY AND INDEPENDENTLY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 MANAGEMENT REVIEWS FORM 990 ON BEHALF OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY MONITORED BY ORGANIZATION'S MANAGEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL MEMBERS OF THE BOARD OF DIRECTORS ANNUALLY REVIEW AND APPROVE COMPENSATION.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
MEMBERS OF THE BOARD OF DIRECTORS ANNUALLY REVIEW AND APPROVE COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION FORMS 1023 AND 990 AVAILABLE TO PUBLIC UPON REQUEST.

OPPRTHOUSE 10/09/2019 10 38 AM

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990

OMB No 1545-0047 2018

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number 36-2476231

	OPPORTUNITY HOUSE, INC.					36-2476231	31	
Part	Identification of Disregarded Entities. Complete if the c	organization answered "Yes" on Form 990, Part IV, line 33	rered "Yes" on Fo	ırm 990, Part IV	, line 33			
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	_
(1)								
(2)								
(3)								
(4)								
(5)								
Part II	Identification of Related Tax-Exempt Organizations. Complete one or more related tax-exempt organizations during the tax year	Complete if the organization answered "Yes"	ganization answe	red "Yes" on Fo	orm 990, Part IV	on Form 990, Part IV, line 34, because it had	e it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempl Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?	(13) Uty 2
(1) O. H 202 SYCA	O. H. RESIDENCES, INC. 202 LUCAS ST SYCAMORE IL 60178-1214	HUD RENTAL	11	50103	7	N/A		×
(2) O. F 202 SYCZ	RPORATION S ST IL		IL	50103	7	N/A		×
(3)								
(4)								
(5)								

Schedule R (Form 990) 2018

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

OPPRTHOUSE 10/09/2019 10 38 AM

Schedule R	Schedule R (Form 990) 2018 OFFICKTUNITY HOUSE, INC. 36-2476231 Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year	INC. Ins Taxable ganizations to	as a Feated	36-24 Partnership. as a partner	36-2476231 rship. Complete if the artnership during the	organizatio tax year	n answered "Yes'	on Form	990, Part IV,	, line 34,		Page 2
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate alloc 7	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or iging ter?	(k) Percentage ownership
5								6		<u>g</u>	2	
(2)												
(3)												
(4)												
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" line 34, because it had one or more related organizations treated as a corporation or trust during the tax year	ons Taxable lated organiz	as a C	Corporation treated as a	or Trust. Com corporation or	plete if the c trust during	rganization answethe tax year	ered "Yes	on Form 990, Part IV,	00, Part I	, ,	
	(a) Name, address, and EIN of related organization	(b) Primary activity	^	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp. or trust)	(f) Share of total income	(g) Share of end-of-year assets	of assets	(h) Percentage ownership	25	(i) Section 512(b)(13) controlled entity?
											Yes	SS No
(E)												
(2)												
(3)												
(4)								:				<u>.</u>
DAA									Sch	Schedule R (Form 990) 2018	orm 9	90) 2018

Schedule R (Form 990) 2018 OPPORTUNITY HOUSE, INC.

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Part V

						<u> </u>	:
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	:		:			Yes	2
	ctions with one of more related	organizations listed ir	n Paπs II–IV ⁄			** -	;
a Receipt of (1) Interest, (11) annutries, (111) royatties, or (110) rent from a controlled entity	entity				-B	┪	×
b Gift, grant, or capital contribution to related organization(s)					16		×
c Gift, grant, or capital contribution from related organization(s)					10		×
- I come or local and an extension to account and a contract of						T	,
					+	1	4
 Loans or loan guarantees by related organization(s) 					1 e	×	

f Dividends from related organization(s)					7	_	×
q Sale of assets to related organization(s)					10		×
					=		×
					;		×
Evoluting of assets with lefated organization (s)					= ;	\dagger	: ;
J. Lease of Jacinities, equipment, of other assets to related organization(s)					=	-	۰
k Lease of facilities, equipment, or other assets from related organization(s)					_		×
l Performance of services or membership or fundraising solicitations for related organization(s)	organization(s)				=	×	
m Performance of services or membership or fundraising solicitations by related ord	organization(s)				Ę		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	nization(s)				-	×	
o Sharing of paid employees with related organization(s)					├	×	
					╁	╫	
n Reimbursement paid to related organization(s) for expenses					5	,	×
					, 5		
					2	╁┉	:
r Other transfer of cash or property to related organization(s)					-	++	×
					- 2		×
	on who must complete this line	e, including covered re	lationships and transacti	on thresholds			
(a)		(g)	(c)	(5)			
Name of related organization		Transaction type (a–s)	Amount involved	Method of determining amount involved	unt involved		
(1) O.H. CORPORATION		Q	92,000				
(2) O.H. RESIDENCES, INC.		Ω	133,992				
(3) O.H. RESIDENCES, INC.		0	85,280				
		;					
(4) O, H, RESIDENCES, INC.		Æ	41,888			1	
(5)							
(9)						•	
				Schedule R (Form 990) 2018	R (Form	(066	2018

Schedule R (Form 990) 2018 OPPORTUNITY HOUSE, INC.

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

	domicile (state or foreign	income (related, unrelated, excluded from tax under	section 501(c)(3) organizations?	(3) fons?	State of total income	oriare or end-of-year assets	alloca	allocations?	Code V—Ubi amount in box 20 of Schedule K-1 (Form 1065)	managing managing partner?		Percentage ownership
(E)	country)	"	Yes	o _N	ļ		Yes	9		Yes	o Z	
(2)												
(3)												
(4)											-	
(5)												
(9)												
(1)						,						
(8)												
(6)												
(10)												
(11)												,

Schedule R (Form 990) 2018 OPPORTUNITY HOUSE, INC.

36-2476231

Page 5

Part VII

Supplemental Information.

Provide additional information for responses to questions on Schedule R See Instructions