Return of Crganization Exempt From Income Tax

ľ	204	7

20	1	7

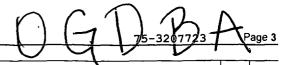
Department of the Treasury
Internal Revenue Service

			1), 527, or 4947(a)(1) of the Inte			_ ***	
Depar	tment of t	he Treasury		nter social security numbers o		•	1 1) (
Interne	al Revenu	ue Service	► Go to v	rww.irs.gov/Form990 for Instr	uctions an	d the latest infor		Inspection
<u>A_I</u>	or the	2017 calend	ar year, or tax year begin		07-0	1 , 2017, and er	iding ' 06	6-30 , 20 18
<u>B</u> (Check if a	pplicable	C Name of organization Sher	herd's House Ministr	ies			D Employer Identification no.
ᆝᄼ	Address c	hange	Doing business as					75-3207723
∙ٰ ٰٰٰ	Vame cha	inge	Number and street (or PO bo	x if mail is not delivered to street address)		Room/suite	E Telephone number
ا ∐	nitial retur	m	(541) 388-2096					
□ ¹	inal retur	n/terminated	City or town, state or province	, country, and ZIP or foreign postal code				G Gross receipts
	mended	return	Bend, OR 97708					\$ 1,525,637
	Application	n pending	F Name and address of principa	officer Curt Floski			H(a) is this a group return	for subordinates? Yes X No
_			Same as C abov	a		$-\infty$	H(b) Are all subordinate	es Included? Yes No
1 1	ax-exem	pt status 💢	501(c)(3) 501(c)() (insert no) 4947(a)(1) c	or 52	27	If "No," attach	a list. (see instructions)
J	Vebsite:	► www	. shepherdshousem	nistries.org			H(c) Group exemption	n number
K	orm of o	rganization: X	Corporation Trust As	sociation Other	L	Year of formation. 2	006 M State of leg	gal domicile OR
		Summar	у					
	1	Bnefly descri	be the organization's miss	ion or most significant activities.	Tog	row disciple	s of Jesus Chi	rist by
_		minister	ing to and servin	g those in need while	e shari	ng God's hor	e, faith, and	love,
2	1			of restoration and e				
Activities & Governance		our soci						
ě	2		The state of the s	n discontinued its operations or o	disposed of	more than 25% of	its net assets	
တိ	3		_	rning body (Part VI, line 1a)	·			7
ජේ ග	4	Number of in	dependent voting member	s of the governing body (Part VI	, line 1b)		4	7
ij	5		· •	calendar year 2017 (Part V, line	•		5	34
Ž	6		r of volunteers (estimate if	• •			<u> </u>	173
¥	7a		•	Part VIII, column (C), line 12)	, , , , , , , , , , , , , , , , , , ,
			d business taxable income	•		CENE	76	
		THE DIRECTOR	a badiness taxable insome	101111 01111 000 1, 11110 01		RECEIVED	019 Ropr Year	Current Year
	8	Contributions	s and grants (Part VIII, line	1h)	. \	MAY 2 1	019 kript Year 12 456,72	
<u> </u>	9		vice revenue (Part VIII, line	•	1.1	1/2/1/2	36, 12	
Revenue	10	-	ncome (Part VIII, column (•	/ %/	William	117	13,400
Š	11		• • •	nes 5, 6d, 8c, 9c, 10c, and 11e)	/®/	I TOOK	4,46	
Œ	1			•	lino 12)	OGOE	461 10	746
	12			must equal Part VIII, column (A)	i, iiiie (2)		461,18	
	13		similar amounts paid (Part I	`		-	15,00	1,000
	14		to or for members (Part I)	·		· · · · · · · · · · · · · · · · · · ·	404.00	0
စ္မ	15	-	•	e benefits (Part IX, column (A), I	lines 5-10)	• • • • • • •	404,27	894,464
enses	16a		fundraising fees (Part IX,					0
Ä	- 1		sing expenses (Part IX, co			192,111		
Щ	17	· ·	ses (Part IX, column (A), II		• • • • •	· · · · · · · ·	239,03	
	18	•	•	equal Pa.: IX, column (A), line 2	•		658,31	···
	19	Revenue les	s expenses. Subtract line	18 from line 12		• • • • • • •	(197,12	
Seets or	ğ						Beginning of Current Year	
- S	20		(Part X, line 16)	• • • • • • • • • • • • • • • • • • • •	• • • • •	• • • • • • •	1,506,87	1,516,284
= 31	2 l ~ .		s (Part X, line 26)		· · · · ·		566,00	493,987
75	22		r fund balances Subtract	line 21 from line 20 · · · · ·		<u> </u>	940,86	1,022,297
			re Block					
Und⊸ .true.	er penaltic correct. (es of perjury, I dec and complete De	clare that I have examined this retu claration of preparer (ather than of	im, including accompanying schedules an ficer) is based on all information of which i	id statements, i preparer has a	and to the best of my kr my knowledge	nowledge and belief, it is	_
<u> </u>				,	proparo: mas a	, monioago	· · · · · · · · · · · · · · · · · · ·	= 1 1/10
) }	_		mil					5/15/17
Sig		Signatur	re of officer				Da	rte
Hei	·e	Furt	Floski, Executiv	e Director			·	
Ź		Type or	print name and title					
Ž Pai		Pnnt/Type pre	eparer's name	Preparer's signature		Date	Check X if	PTIN
			M Henning CPA	<u> </u>		05-15-2019	self-employed	P00082329
	раге		Denise l	M Henning CPA LLC			Firm's EIN	
Use	Only	Firm's addres		d Mill Drive			Phone no	۸^
_			Pittsbu	rgh PA 15241-2825			412-	719-8900
May	the IRS	S discuss this		own above? (see instructions)				

	(/ thephota b house themes to be a constant to the constant t	75-3207723	Page 2
Par	Check if Schedule O contains a response or note to any line in this Part III Brill describe the organization's mission To grow disciples of Jesus Christ by ministering to and serving those in nee God's hope, faith, and love, bringing them to a place of restoration and emp become productive members of our society. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplehments for each of its three largest program services, as measured expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe the total expenses, and reverue, if any, for each program service reported (Code		
Check if Schedule O contains a response or note to any line in this Part III 1	\cdots		
1	Briefly describe the organization's mission		
	To grow disciples of Jesus Christ by ministering to and serving those in need	while shari	ng
Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Parl III	wering them	to	
	become productive members of our society.		
2			_
	pnor Form 990 or 990-EZ?	· · · 📙 Yes 🐰	No
	If "Yes," describe these new services on Schedule O		
3			_
	•	· · · 📙 Yes 🖁	No
	•		
4		-	
	· · · · · · · · · · · · · · · · · · ·	; ,	
	the total expenses, and revenue, if any, for each program service reported		
	(O t		
4a		\$ 88,	030)
	See SERVICES page for a description of this program service.		
			
			
			
			
4b	(Code) (Expenses \$ 340.765 including grants of \$ 1.000) (Revenue	\$ 70	213)
		·	<u> </u>
4c	(Code) (Expenses \$108,584 including grants of \$) (Revenue	\$ 59	,490)
	Bend Emergency Shelter & Emergency Services is open year- round in a permaner	t location.	We
	provide breakfast, lunch and dinner every day for men, women and children, se	rving up to	
	30,000 meals a year offering 4380 nights of stay for men, 1829 showers for me	and women	
	about 20,000 pieces of clothing, hygiene items, sleeping bags, backpacks, and	l tents when	
	available. In addition, guests are welcome to attend classes and participate	in community	<i>t</i>
	that often leads to entry into the long-term Discipleship & Habilitation production	ram. We also	<u> </u>
	offer assistance and information to help guests locate permanent housing and	access servi	ces
	and reconnect with family.		
4d	Other program services (Describe in Schedule O)	 	
	(Expenses \$ 71,399 including grants of \$) (Revenue \$ 101,3	322)	
4e	Total program service expenses ► 1,148,536		

Part IV

7) ' Shepherd's House Ministries
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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		
*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4		Χ
_				
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			i
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
	Part III · · · · · · · · · · · · · · · · ·	5		
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			i
	complete Schedule D, Part III	8_		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			l
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	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			
	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,"		}	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	L _	X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Ì	X
9	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	111		X
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	<u> </u>	 	<u> </u>
	"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,	_		<u> </u>
	fundraising, business, investment, and program service activities outside the United States, or aggregate]	1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	İ	Х
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		X
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	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	⊢	 	1
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	 ''	 	\\ \tag{\alpha}
-	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?	 "	<u> </u>	
	If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	19		X
EEA		Ь	990 /	2017)

Form 990 (2017)

'Shepherd's House Ministries

Part IV | Checklist of Required Schedules (continued)

•			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	Χ
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		Х
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			l
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ū	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		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		<u> </u>
	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			ĺ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20	_	 ^-
21				
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		X
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
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
a	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			,
	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)			,,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١
•	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,			١
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,")		1
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
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		Х
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	Х	

17) Shepherd's House Ministries
Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	• • •	• •	<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	ï		- 1
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1	- 1	1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	.		
	reportable gaming (gambling) winnings to prize winners?	1c	X	 ;
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 34	.		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	;
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لي
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u> _
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		-	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<u>X</u>
þ	If "Yes," enter the name of the foreign country	-	}	ŀ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		. \	1
_	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u> _
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		ļ	٠,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	-	<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		- 1	
-	gifts were not tax deductible?	6b		
<i>'</i>	Organizations that may receive deductible contributions under section 170(c).	٠,	` .	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
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			
·	required to file Form 8282?	7c	l	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		 1
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	 -	<u></u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u>X</u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7 -		
	sponsoring organization have excess business holdings at any time during the year?	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		
0	Section 501(c)(7) organizations. Enter	•		-1
а	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·	}		1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		۱ ا	• 1
1	Section 501(c)(12) organizations. Enter	: 1	,	,
а	Gross income from members or shareholders			,
þ	Gross income from other sources (Do not net amounts due or paid to other sources			1
_	against amounts due or received from them)			
2a	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	}		Ü
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		
L	Note. See the instructions for additional information the organization must report on Schedule O	*		[·]
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
c	the organization is licensed to issue qualified health plans	,		
с 14а	Enter the amount of reserves on hand			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		X
<u> </u>	199, 199 Killed & Forth F20 to report these payments? If 190, provide an explanation in Schedule C	14b		

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

eci	ion A. Governing Body and Management			
. _			Yes	No 1
la	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		,	į
	if the governing body delegated broad authority to an executive committee or similar]
	committee, explain in Schedule O		1	
	Enter the number of voting members included in line 1a, above, who are independent	 		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,	}	v
	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	,		v
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		$\frac{X}{X}$
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>^</u>
3 -	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	- _		37
	one or more members of the governing body?	7a		<u>X</u> _
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3.7
_	stockholders, or persons other than the governing body?	7b		<u>X</u>
В	Did the organization contemporaneously document the meetings held or written actions undertaken during	ļ.		. 1
	the year by the following	_	 -	لــــــا
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			3.7
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
٥-	Dalling and a baratasa harashar a a fillatasa	40-	Yes	No_
0a	Did the organization have local chapters, branches, or affiliates?	10a	\vdash	_X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	406		
4.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	- 	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Pid the process a written conflict of interest policy? If "No." as to line 13	120	X	لـــــا
2a h	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		
С		400	v	
2	describe in Schedule O how this was done	12c	X	
3 4	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	13	X	
5	Did the process for determining compensation of the following persons include a review and approval by	14	X	 _
3	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	· · ,		
а	The organization's CEO, Executive Director, or top management official	150	X	لــــا
b	Other officers or key employees of the organization	15a		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b	 	
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		/ X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104		
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	41		,
	organization's exempt status with respect to such arrangements?	16b		لـــــا
Sec	tion C. Disclosure	· IOD		
7	List the states with which a copy of this Form 990 is required to be filed			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Donn request Other (explain in Schedule O)			
9	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	Wondy Arkin (541) 399-3006 1954 NF Discrete Read OR 07709			

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Shepherd's House Ministries

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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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Steve Howrey	1.00									
Director		X						0	0	0
(2) Chris Starling	1 .00_	v				1				
Director		X		_	_			0	0	0
(3) Jim Lee	1.00_	X								
Ex officio	1.00	Α.		-		-		0	0	
(4) Mike Yunker		X			']		o	0	o
(5) Randall Jacobs	5.00	<u> </u>		_	Ь,					
Chair		ļ		х				٥	0	0
(6) Ken Marshall	1.00		\vdash		\vdash			<u>_</u>	<u>`</u>	<u>~</u>
Vice Chair & Secretary	~	1		Х	1	i '		l o	0	o
(7) Curt Floski			T						<u>~</u> _	<u>~</u>
Executive Director		1		X	Ιx				0	0
(8) Allison McCormick	2.00									
Chair - resigned	1			LX				o	0	0
(9)										
(10)										
<u>(11)</u>							-			
(12)			-		 					
<u>(13)</u>		_	-		-					
(14)		_		_						

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	(B) Average hours per week (list any	box, u office	nless	perso a dire	ion re tha en is l	an one both an rustee)		(D) Reportable compensation from	(E) Reportable compensation from related	1	(F) timated nount of other		
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org an	pensation rom the anization d related anizations	ı
<u>(15)</u>				-								-	
(16)													
<u>(17)</u>													
<u>(18)</u>													
(19)			_										
(20)													
(21)													
(22)													
(23)													
(24)													
(25)												-	
1b	Sub-total												
c d	Total (add lines 1b and 1c)							_	48,553	0	+		0
2	Total number of individuals (including but not limited reportable compensation from the organization					_		-		0			
						. 1-				<u>_</u>		Yes	No
3	Did the organization list any former officer, director, employee on line 1a? <i>If "Yes," complete Schedule J</i>					_			ensated		3	<i>-</i>	<u>X</u>
4	For any individual listed on line 1a, is the sum of repo	ortable compe	ensatio										
	organization and related organizations greater than individual												-3.7
5	Did any person listed on line 1a receive or accrue co										4		X
	for services rendered to the organization? If "Yes," or						-	·	<u> </u>	<u>.</u> <u>.</u>	5		X
	on B. Independent Contractors	 .				_							
1	Complete this table for your five highest compensate compensation from the organization. Report compensation year.												
	(A)								(B)			(C)	
	Name and business address					_			Description of	services	Comp	ensation	<u> </u>
		·				_							
									1				

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenue excluded from tax under sections 512-514 Related or Total revenue Unrelated exempt business 1a Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts 1b h 1c 17,655 d Related organizations 1d Government grants (contributions) . . 1e 15,000 f All other contributions, gifts, grants, and similar amounts not included above 1f 1,467,647 Noncash contributions included in lines 1a-1f \$ 1,500,302 **Business Code** Program Service Revenue 721310 2a Shared Expense Revenue 13,400 13,400 f All other program service revenue 13,400 Investment income (including dividends, interest, 2,935 2,935 Income from investment of tax-exempt bond proceeds 5 (ı) Real (II) Personal b Less rental expenses · · · · c Rental income or (loss) · · · d Net rental income or (loss) · · · · · · · · · · · · · · · ▶ (i) Secunties (II) Other 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) · · · · · · · · · · · · · · · ▶ Other Revenue 8a Gross income from fundraising \$ events (not including 17,655 of contributions reported on line 1c) See Part IV, line 18 a 9,000 **b** Less direct expenses b 8,254 c Net income or (loss) from fundraising events · · · · · · ▶ 746 746 9a Gross income from gaming activities See Part IV, line 19 a **b** Less direct expenses · · · · · · · b c Net income or (loss) from gaming activities · · · · · · · ▶ 10a Gross sales of inventory, less returns and allowances a **b** Less cost of goods sold **b** c Net income or (loss) from sales of inventory · · · · · · · ▶ Miscellaneous Revenue **Business Code** 11a h e Total. Add lines 11a-11d 12 Total revenue. See instructions · · · · · · · · ▶ 1,517,383 13,400 3,681

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Form 990 (2017) Shepherd's House Ministries 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)

	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	ļ			•
	and domestic governments See Part IV, line 21	1,000	1,000		<u> </u>
2	Grants and other assistance to domestic			·	
	Individuals See Part IV, line 22				
3	Grants and other assistance to foreign			* • •	`
	organizations, foreign governments, and foreign	Ì			•
	individuals See Part IV, lines 15 and 16				·
4	Benefits paid to or for members	_			
5	Compensation of current officers, directors,				
	trustees, and key employees	48,553	35,053	2,700	10,800
6	Compensation not included above, to disqualified				_
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	626,884	570,004	5,188	51,692
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	144,778	120,677	539	23,562
10	Payroll taxes · · · · · · · · · · · · · · · · · · ·	74,249	67,282	780	6,187
11	Fees for services (non-employees)	,1,243	07,282		0,10,
a	Management · · · · · · · · · · · · · · · · · · ·				
b	Legal	40		40	
	Accounting	59,684		59,684	
C	Lobbying	39,684		39,084	
đ	· -			··	
9	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)	58,416	27,437		30,979
12	Advertising and promotion	18,086	10,840		7,246
13	Office expenses	22,606	7,722	2,023	12,861
14	Information technology				
15	Royalties				
16	Occupancy	106,363	93,670	6,732	5,961
17	Travel	31,801	24,530	5,545	1,726
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest · · · · · · · · · · · · · · · · · · ·	29,962	29,962		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	37,618	37,618		
23	Insurance	4,237	4,237		
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)	'			
а	Printing & Postage	72,798	36,013	848	35,937
b	Direct Support	27,607	27,607	040	
С	Vehicle Expense	19,902		611	100
d	Supplies	27,963	19,155	644	103
6	All other expenses		27,816	118	29
25	Total functional expenses. Add lines 1 through 24e	15,350	7,913	2,409	5,028
26	Joint costs. Complete this line only if the	1,427,897	1,148,536	87,250	192,111
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720) _ · · · · · · · ·	l l		Į.	

Part X Balance Sheet

		Check it Schedule O contains a response of note to any line in this Part X		(A)		(B)
						End of year
—-т	1	Cash - non-interest-bearing		Beginning of year	1	
	2	Cash - non-interest-bearing	-	566,142	2	24,395
i	3	Pledges and grants receivable, net	52,921	3	604,805	
İ	4	Accounts receivable, net		4		
1	5	Loans and other receivables from current and former officers, directors,		+ + +		
	J	trustees, key employees, and highest compensated employees				1
1		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under sec	}-		 •	
ļ	J	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employer				,
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	S allu			
ļ		organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net	F	1,920	7	1,000
ets	8	Inventories for sale or use	۲	1,920	8	1,000
Assets	9	Prepaid expenses and deferred charges	F	3,321	9	5,933
`	10a	Land, buildings, and equipment cost or			+ +	3,333
Ì		other basis Complete Part VI of Schedule D 10a	970,964			
	b	Less accumulated depreciation 10b	90,813	882,571	10c	880,151
	11	Investments - publicly traded securities	<u> </u>	11		
	12	Investments - other securities See Part IV, line 11		12		
	13	Investments - program-related See Part IV, line 11	[13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	. <u></u> <u>.</u>	1,506,875	16	1,516,284
	17	Accounts payable and accrued expenses		205	17	47,319
	18	Grants payable		18		
	19	Deferred revenue · · · · · · · · · · · · · · · · · · ·		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
ies	22	Loans and other payables to current and former officers, directors,				
ij.		trustees, key employees, highest compensated employees, and			. .	
Liabilities			· · · · · ·		22	
_	23	essanse mangagas and notice payable to annotation and particle	• • • • • • •	565,803	23	446,668
	24	personal desired and the personal desired and			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	I			
	26	Total liabilities. Add lines 17 through 25			25	
	20	Organizations that follow SFAS 117 (ASC 958), check here		566,008	26	493,987
S		complete lines 27 through 29, and lines 33 and 34.	ailu			
2	27	Unrestricted net assets		766 140	27	767.000
Sala	28	Temporarily restricted net assets		766,149	28	767,923
Ē	29	Permanently restricted net assets	ı	174,718	29	254,374
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here				
٥		complete lines 30 through 34.	,		1	
ets	30	Capital stock or trust principal, or current funds			30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	L L		32	
Z	33	Total net assets or fund balances		940,867	33	1,022,297
	34	Total liabilities and net assets/fund balances		1,506,875	34	1,516,284
						

		<u>32077</u> 2	3	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			<u>. 🔲</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,5	17,3	383
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,4	27,8	397
3	Revenue less expenses Subtract line 2 from line 1	3		89,4	186
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	40,8	367
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		(8,0)56)
9	Other changes in net assets or fund balances (explain in Schedule O)	9			_ 0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
		10	1,0	22,2	297_
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<i>.</i>	<u> </u>		<u>. 🔲</u>
				Yes	No
1	Accounting method used to prepare the Form 990		,		1. [
	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?	<i>.</i>	2a	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			3 1	ı ·]
	reviewed on a separate basis, consolidated basis, or both				^ 1
	Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>	147
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		n: ~	, ,	, ']
	separate basis, consolidated basis, or both		اء عاد	المستوا	4
	Separate basis Consolidated basis Both consolidated and separate basis		1.0	1. 161-1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		<u></u>	1 : 1	أين
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			17.	4
	Schedule O		<u>'</u>		1.3"
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>X</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	<u>.</u> .	3b		
EEA			Form	990 (2	2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

Employer identification number

ne	nepherd's House Ministries 75-3207/23										
Pa	rt I	Reason for Public Charity	/ Status (All or	ganizations must co	omplete	this part) See instruction	IS			
he i	orgar	nization is not a private foundation becau	use it is (For lines 1	through 12, check only of	ne box)						
1		A church, convention of churches, or a	association of churc	hes described in section	170(b)(1)	(A)(ı).		1			
2		A school described in section 170(b)(1)(A)(ii). (Attach So	chedule E (Form 990 or 9	990-EZ))			\wedge			
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	П	A medical research organization opera	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
	_	hospital's name, city, and state	nospital's name, city, and state								
5	П	<u></u>	n organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
•		section 170(b)(1)(A)(iv). (Complete P	-		, - 3						
6	П	A federal, state, or local government of		t described in section 17	70(h)(1)(A)	(v)					
7	図	An organization that normally receives	•				he general nublic				
•	KZI	described in section 170(b)(1)(A)(vi).			mineritai ui	01 1101111	ne general public				
8	П	, ,, ,, ,									
9	H	A community trust described in section			od in soni	ination will	a land areat college				
9	ш	An agricultural research organization of			•		•				
		or university or a non-land-grant colleg	e or agriculture (see	e instructions) Enter the t	iame, city,	and State (or the college of				
	П	university	(1) mare than 22.1	120/ of the ourself from a			-h food and acces				
0	Ц	An organization that normally receives		• • •			• •				
		receipts from activities related to its ex		•							
		support from gross investment income		•		•	n businesses				
		acquired by the organization after Jun									
11	님	An organization organized and operate			_						
2	Ш	An organization organized and operate		•		_	• • •				
		of one or more publicly supported orga									
		Check the box in lines 12a through 12a)			
	а	Type I. A supporting organization		•	• •	-					
		the supported organization(s) the	• •	· · _	of the direc	ctors or tru	stees of the				
		supporting organization You mus	•								
	b	Type II. A supporting organization	•			•					
		control or management of the sup	· -	•	ons that co	ntrol or ma	nage the supported				
		organization(s) You must comp	lete Part IV, Sectio	ns A and C.							
	C	Type III functionally integrated.	A supporting organ	ization operated in conn	ection with	, and funct	ionally integrated with,	,			
		its supported organization(s) (see	instructions) You	must complete Part IV,	Sections	A, D, and	E.				
	d	Type III non-functionally integra	ated. A supporting of	organization operated in	connection	with its su	pported organization(s	s)			
		that is not functionally integrated	The organization ge	nerally must satisfy a dist	tribution red	quirement :	and an attentiveness				
		requirement (see instructions) You	ou must complete	Part IV, Sections A and	D, and Pa	art V.					
	е	Check this box if the organization	received a written d	etermination from the IRS	S that it is a	Type I, Ty	pe II, Type III				
		functionally integrated, or Type III	non-functionally inte	grated supporting organi	zation						
	f	Enter the number of supported organized	rations · · · ·								
	g	Provide the following information about	t the supported orga	anızatıon(s)							
	(i) Name of supported organization	(n) EIN	(III) Type of organization		rganization	(v) Amount of monetary	(vi) Amou			
				(described on lines 1-10 above (see instructions))	listed in you docum	r governing	support (see instructions)	other suppo			
			i	above (see instructions)	docum		instructions)	ınstructı	uris)		
					Yes	No					
(A)											
~,						L _					
(B)											
. - -											
(C)					<u> </u>						
(D)	_										
رد.					<u> </u>						
(E)											
					<u> </u>						
Tota	ıl		₩6' +			1					

75-3207723

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						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	610,712	835,521	1,721,026	456,720	1,485,302	5,109,281
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	610,712	835,521	1,721,026	456,720	1,485,302	5,109,281
5	The portion of total contributions by				•		
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on		Ì	ì		1	
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f))		Ì		~	949,839
6	Public support. Subtract line 5 from line 4 · ·						4,159,442
Sec	tion B. Total Support			•			
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	610,712	835,521	1,721,026	456,720	1,485,302	5,109,281
8 .	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		4,212	2,541	12	2,935	9,700
9	Net income from unrelated business activities, whether or not the business is regularly carned on					2,200	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			(145)) 4,454		4,309
11	Total support. Add lines 7 through 10				•		5,123,290
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	· · · · · · · · ·	. <u></u>				▶ 🛚
	tion C. Computation of Public Su					· · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2017 (line 6, c	•					81.19 %
15	Public support percentage from 2016 Schedi						99.74 %
16a	33 1/3% support test - 2017. If the organization supplies				·	itnis 	⊾ 57
b	box and stop here. The organization qualified 33 1/3% support test - 2016. If the organization are support test - 2016.		•				▶ 🏻
b	this box and stop here. The organization qu						⊾ □
17a	• • • • • • • • • • • • • • • • • • • •						• 📋
174	10% or more, and if the organization meets						
	Part VI how the organization meets the "facts						
	organization · · · · · · · · · · · · · · · · · · ·						. .
h	•						· · · · • 📙
b	10%-facts-and-circumstances test - 2016 15 is 10% or more, and if the organization m					5	
	Explain in Part VI how the organization meet						
							,
18	Private foundation. If the organization did					• • • • • • • • • •	• 📙
	instructions	•					. □
	monagnong		 	 	· · · · · · · · ·		···· • 📙

ched	ule A (Form 990 or 990-EZ) 2017 Shep	herd's House	Ministries	•		75-3207723	Page 3
	rt III Support Schedule for Org	anizations De	scribed in Sec	ction 509(a)(2)			
	(Complete only if you chec	ked the box on	line 10 of Part	I or if the orga	nızation failed	to qualify under	Part II
	If the organization fails to q	ualify under the	e tests listed be	elow, please co	mplete Part II)	
ec.	tion A. Public Support	7					
ale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(é) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		ı				
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			<u> </u>			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5 · · · · · · ·						
7a	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			/		 	
		- , .		\ <u>-</u>	<u></u>	 	 -
8	Public support. (Subtract line 7c from line 6)	,		\ /	,		
Sec	ction B. Total Support			Y	·		
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(č) 2015	(d) 2016	(e) 2017	(f) Total
9	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 · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here		cond, third, fourth,			3)	▶ 🗍
_	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, co	,	1,,,			15	%
16	Public support percentage from 2016 Schedu			<u> </u>	<u> </u>	16	%
	ction D. Computation of Investme					1	
17 40	Investment income percentage for 2017 (line				• • • • • • • • •	17	%
18	Investment income percentage from 2016 So					18	%
	33 1/3% support tests - 2017. If the organiz 17 is not more than 33 1/3%, check this box	and stop here. The	organization quali	fies as a publicly si	ipported organiza	tion · · · · · · · · · · · ·	▶ □
	33 1/3% support tests - 2016. If the organiz line 18 is not more than 33 1/3%, check this	box and stop here.	The organization of	qualifies as a public	ly supported orga	3 1/3%, and nization	▶ 🔲
20	Private foundation. If the organization did n	ot check a box on l	ne 14, 19a, or 19b,	, check this box and	d see instructions		\ ▶ □

Part IV Supp

Supporting Organizations

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

Section	A. All	Supporti	na Ora	anizations

Are all of the organization's supported organizations listed by name in the organization's go documents? If "No," describe in Part VI how the supported organizations are designated class or purpose, describe the designation. If historic and continuing relationship, explain	If designated by 1 ation of status		
· · · · · · · · · · · · · · · · · · ·	ation of status	<u> </u>	
class or purpose, describe the designation If historic and continuing relationship, explain	ation of status	-	
	• • • • • • • • • • • • • • • • • • •	T	1
2 Did the organization have any supported organization that does not have an IRS determina	ed that the supported	•1	1. 1
under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined		1	1 1
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	c)(4), (5), or (6) and		
satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI who	en and how the	.l	
organization made the determination.	3b		
c Did the organization ensure that all support to such organizations was used exclusively for	section 170(c)(2)(B)		
purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure	e such use 3c	<u> </u>	
4a Was any supported organization not organized in the United States ("foreign supported or	rganization")? If	<u>. </u>	
"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		<u></u>
b Did the organization have ultimate control and discretion in deciding whether to make grant	• 11], ,[
supported organization? If "Yes," describe in Part VI how the organization had such control			.
despite being controlled or supervised by or in connection with its supported organizations	<u></u>		
c Did the organization support any foreign supported organization that does not have an IRS	1.	, ,	1
under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the	·		
to ensure that all support to the foreign supported organization was used exclusively for se	1 / 1 / 1 / 1	`	لخب.
purposes	40		ļ
5a Did the organization add, substitute, or remove any supported organizations during the tax	· · · · · · · · · · · · · · · · · · ·		
answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the na			'
numbers of the supported organizations added, substituted, or removed, (ii) the reasons for	The state of the s	-	1
(iii) the authority under the organization's organizing document authorizing such action, an	· · ·		تـــــ∣.
was accomplished (such as by amendment to the organizing document)	5a		ļ
b Type I or Type II only. Was any added or substituted supported organization part of a cla	· · · · · · · · · · · · · · · · · · ·		.
designated in the organization's organizing document?	5b		┼
Substitutions only. Was the substitution the result of an event beyond the organization's		 	 ,
6 Did the organization provide support (whether in the form of grants or the provision of servi	•		.
anyone other than (i) its supported organizations, (ii) individuals that are part of the charitat by one or more of its supported organizations, or (iii) other supporting organizations that als	L ⁻	[

- benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

6

7

8

9a

9b

9с

10a

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

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 activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b 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

2b

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov 20, 1970 (expla	un in Part VI) See
instructions. All other Type III non-functionally integrated supporting organi	zation	s must complete Section	ns A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
Section A - Adjusted Net income		(A) FIIOI Teal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).		•	1
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	—		
factors (explain in detail in Part VI)			,
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		ž,	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	•	
3 Mınımum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	 	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	\dashv		
emergency temporary reduction (see instructions)	6	1	
7 Check here if the current year is the organization's first as a non-functionally-	-integr	ated Type III supporting	organization (see

instructions)

Schedu	t V Type III Non-Functionally Integrated 509(a)(3		75-320	7723 Page 7
	tion D - Distributions	y oupporting organia	Lations (our mindou)	Current Year
	Amounts paid to supported organizations to accomplish exem	nnt nurnoses		
<u>·</u>	Amounts paid to perform activity that directly furthers exempt			
-	organizations, in excess of income from activity	parpodee or eapported		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organization	nns	
4	Amounts paid to acquire exempt-use assets	s of supported organization	0113	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
				
8	Distributions to attentive supported organizations to which the	e organization is responsi	ve	
	(provide details in Part VI) See instructions	 _		
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6		,,,,	
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
	From 2014			
	From 2015			
	From 2016	 		
	Total of lines 3a through e			-
	Applied to underdistributions of prior years	-		
	Applied to 2017 distributable amount	 		
_	Carryover from 2012 not applied (see instructions)			
\div	Remainder Subtract lines 3g, 3h, and 3i from 3f	 		
4	Distributions for 2017 from	-		
7	Section D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to Underdistributions of prior years Applied to 2017 distributable amount			!
_	Remainder Subtract lines 4a and 4b from 4	 		
				
э	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result			
_	greater than zero, explain in Part VI See instructions	 	 _	
ь	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
e	Excess from 2017			·

SCHEDULE D (Form 990)

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.

OMB No 1545-0047

2017

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	of the organization			oyer identification number	
	epherd's House Ministries			5-3207723	
Par		ccount	s.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.				
	(a) Donor advised funds	T	(b)	Funds and other accounts	
1	Total number at end of year				
2	Aggregate value of contributions to (during year)			<u></u>	
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised				
					s \square No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	d		_	_
	only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose				
	conferring impermissible private benefit?				s 🗌 No
Pai	irt II Conservation Easements.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7				
1	Purpose(s) of conservation easements held by the organization (check all that apply)				
	Preservation of land for public use (e.g., recreation or education) Preservation of a history	rically in	noorta	int land area	
	Protection of natural habitat Preservation of a certif				
	Preservation of open space	nea mote	J. 10 3.1	dotare	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	consen	nortes		
-	easement on the last day of the tax year	5	ation	Held at the End of the	Tay Year
а	Total number of conservation easements		2a	Thora at the End of the	Tux Tour
b	Total acreage restricted by conservation easements	`	2b	 -	 -
c	Number of conservation easements on a certified historic structure included in (a)	}	2c		
d		}			
u	historic structure listed in the National Register	}	2d		
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the org			l	
,	tax year	yamzani	Jii uui	ing the	
4	Number of states where property subject to conservation easement is located				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of				
3	violations, and enforcement of the conservation easements it holds?				s \square No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserva			_	s
٠	Stail and volunteer floars devoted to filomicing, inspecting, handling or violations, and emorcing conserva-	allon cas	SCITICI	its during the year	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	025000	ante di	uppe the year	
•	> \$	Cascille	illo ut	uning the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)((AVB)(i)			
Ū	and section 170(h)(4)(B)(ii)?				s \square No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense sta				s 🗀 140
3	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements			tho	
	organization's accounting for conservation easements	urat ues	Cibes	s trie	
Pa	art III Organizations Maintaining Collections of Art, Historical Treasures, or	r Othe	r Sir	milar Assets	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	. ••	О	illai Assots.	
1a		t and ha	lanco	choot	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in				
			ance	OI .	
b	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these in the organization elected, as pormitted under SEAS 116 (ASC 058), to speed in the review of statement and			-4	
U	3				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	n turtner	ance	or	
	public service, provide the following amounts relating to these items				
	(i) Revenue included on Form 990, Part VIII, line 1			* <u> </u>	
	(ii) Assets included in Form 990, Part X			·	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial ga	ain, prov	ide the	е	
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items				
a	• •				
þ	Assets included in Form 990, Part X · · · · · · · · · · · · · · · · · ·			· · ▶ \$	

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 10 11 11 11 12 13 14 15 16 16 16 16 17 17 18 18 18 18 18 18 18 18		le D (Form 990) 2017 Shepherd's Hous					75-3207		Page 2
collection items (check all that apply) a Public exhibition d Loan or exchange programs b Scholarity research o Other	Par	t III Organizations Maintaining C	ollections of A	rt, Historical T	reasures, o	r Othe	er Similar Ass	sets (con	tinued)
Public adhibition d Loan or exchange programs	3.	Using the organization's acquisition, accession, a	nd other records, che	ck any of the follow	ing that are a sig	gnificant	use of its		
b		collection items (check all that apply)							
c Preservation for future generations	а	Public exhibition	d 🔲 Loar	or exchange prog	rams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part IVI 5 During the year, did the organization solicid for receive donations of art, historical treasures, or other similar area to be not for case finish at after than to be maintained as part of the organization's collection? Part IVI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization analysement arrangement in part XIII and complete the following table biff "see," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year e Distributions during the year f Ending balance Distributions during the year f Ending balance Distributions during the year f Endang balance Distributions	b	Scholarly research	e 🗌 Othe	er					
SUII S During the year, did the organization solicit or receive donations of art, historical reasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization? Yes No No No No No No No N	С	Preservation for future generations							
5 During the year, did the organization solicit or receive donations of art, histonical treasures, or other similar assets to the sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements.	4	Provide a description of the organization's collection	ons and explain how	they further the org	anızatıon's exen	npt purpo	se in Part		
assets to be soit for rase funds rather finan to be manifained as part of the organization?		XIII							
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No No If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1d	5	During the year, did the organization solicit or rece	eive donations of art,	historical treasures	, or other sımılar	•		_	
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization an agent, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?				the organization's of	collection?		<u> </u>	UY	es 🗌 No
990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No No I*Yes, explain the arrangement in Part XIII and complete the following table: Amount	Par								
1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X?			iswered "Yes" or	i Form 990, Pa	irt IV, line 9,	or repo	orted an amou	int on Fo	rm
Included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table Beginning balance Amount It Beginning balance It Ending balance It Ending balance It Ending balance Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Complete If the organization answered "Yes" on Form 990, Part IV, line 10 The Beginning of year balance Complete If the organization answered "Yes" on Form 990, Part IV, line 10 The Beginning of year balance Contributions The Responditures for facilities and programs Golf arraits or scholarships Golf expenditures for facilities and programs Form 990, Part IV, line 10 The Sepanditure expenses Golf of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment As Board designated or quasi-endowment Sepanditure expensions For Temporary restincted endowment Sepanditure or the programs of the organization that are held and administered for the organization by (I) unrelated organizations Beginning of year balance The percentages on lines 2a, 2b, and 2c should equal 100% As Are there endowment funds not in the possession of the organization that are held and administered for the organization by If "Yes" no 3s(n), are the related organizations isted as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Describe in Part XIII the intended uses of the organization's endowment funds Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describe in Part XIII and, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describe i			<u>-</u> -		 -				
b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance	1a								
c Beginning balance					• • • • • • • •		• • • • • • • •	∐Y	es U No
c Beginning balance	b	If "Yes," explain the arrangement in Part XIII and	complete the following	g table					
d Additions during the year Distributions during the year 1d 1d 1e 1e 1d 1e 1e 1d 1e 1e					•			nount	
Bookindulons during the year File Finding balance File Finding balance File Finding balance File Finding balance File File Finding balance File	C	= -9							
Ending balance If	ď								
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account hability?	6								
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII Part V Endowment Funds.	1	<u> </u>							П.
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10		_				•		_	\equiv
Complete if the organization answered "Yes" on Form 990, Part IV, line 10 Complete if the organization answered "Yes" on Form 990, Part IV, line 10 General Segment of Property and It is a segment of Part IV, line 11a See Form 990, Part X, line 10 Description of property General Segment Segmen			ck nere if the explana	ition has been prov	ided on Part XIII		······		· · <u>· · · · </u>
Supering of year balance (a) Current year (b) Prior year (c) Two years back (d) Throe years back (e) Four years back	Fai		sewered "Vee" or	Form 990 Pa	ort IV/ line 10	ı			
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 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment % c Temporarily restricted endowment y% c Temporarily restricted endowment % (i) unrelated organizations of the organization that are held and administered for the organization by (ii) unrelated organizations (iii) related organizations (iii) related organizations b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describe in Part XIII the intended uses of the organization's endowment funds Describe in Part XIII the intended uses of the organization's endowment funds Describe or Part XIII the intended uses of the organization's endowment funds Describe or Part XIII the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describe organization of property (a) Cost or other basis (investment) (b) Cost or other basis (c) Accumulated deprecation (d) Book value deprecation 1a Land Describe of property (a) Cost or other basis (investment) (b) Cost or other basis (c) Accumulated deprecation (d) Book value (d) Book value (a) Equipment 2 Land Describe of property (a) Easehold improvements (a) Equipment 2 Land 3 48, 276 b Buildings 3 1, 760 5 3, 911 4 77, 849 c Leasehold improvements 2 1, 120 2, 614 1 18, 506 1 77, 783 e Other STMOIR 1 17, 783		Complete if the organization at		<u> </u>				T	
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 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment	10	Reginating of year halance	(a) Current year	(b) Prior year	(c) Iwo years	back	(d) Three years back	(e) Four	years back
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 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment									
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment b Permanent endowment b % The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) relat					+			_	
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment Permanent endowment Moreous the reduction of property (i) unrelated organizations (ii) related organizations (iii) related organizations (iv) unrelated organizations (iv) the percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment Moreous the percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organization	·					ŀ			
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment b Permanent endowment \[\begin{array}{c} \text{Wear-and the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment \[\begin{array}{c} \text{Wear-and the estimated percentages of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment \[\begin{array}{c} \text{Wear-and the estimated percentages on lines 2a, 2b, and 2c should equal 100%} \] 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by \[\begin{array}{c} \text{Yes} \text{ No} \\ 3a(ii) \\ iii) related organizations \[\begin{array}{c} \text{3a(ii)} \\ iii) related organizations \[\begin{array}{c} \text{Yes} \text{ No} \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3a(ii) \\ 3b \\ \begin{array}{c} \text{Vision of 3a(ii), are the related organizations is endowment funds} \end{array} Part VI \[\begin{array}{c} \text{Land, Buildings, and Equipment.} \\ \text{Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 \end{array} Describion of property \[\begin{array}{c} \text{(a) Cost or other basis (other) depreciation} \text{(c) Accumulated depreciation} \text{(d) Book value depreciation} \\ \text{In End \text{ No Ostion of property} 120	А						-		
programs					- 				
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment Permanent endowment %	٠					ł		ŀ	
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment Permanent endowment Note: Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describtion of property (a) Cost or other basis (other) (c) Describtion of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land Buildings 1a Land 3a48,276 348,276 348,276 348,276 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment Gother STMD1E 33,949 16,212 17,737	f				 				
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment		•		-					
a Board designated or quasi-endowment b Permanent endowment			ear end balance (line	1 1g. column (a)) he	eld as				
b Permanent endowment	a	· -	•	7 19, 00:0:::: (0), 1:0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) depreciation (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 348,276 Buildings 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment Other STMD1E 33,949 16,212 17,737	b	_ 	· · ·						
The percentages on lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Describtion of property (a) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation 1a Land 348,276 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment 6 Other STMD1E 33,949 16,212 17,737	c		%						
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(ii) related organizations B if "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 348,276 348,276 348,276 b Buildings 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment 35,859 18,076 17,783 e Other STMD1E 33,949 16,212 17,737		·	· ·						Yes No
(ii) related organizations B if "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 348,276 348,276 348,276 b Buildings 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment 35,859 18,076 17,783 e Other STMD1E 33,949 16,212 17,737		-					. .	. 3a(i)	
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (investment) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value						. <i>.</i>			
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 348,276 348,276 348,276 348,276 477,849 531,760 53,911 477,849 477,849 521,120 2,614 18,506 18,506 17,783 6 Other STMD1E 33,949 16,212 17,737	b	If "Yes" on 3a(ii), are the related organizations list	ed as required on Sc	hedule R? .				— · ·	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (c) Accumulated depreciation 1a Land	4	Describe in Part XIII the intended uses of the org	anızatıon's endowme	nt funds				<u> </u>	
Cost or other basis (other) Cost	Pai	rt VI Land, Buildings, and Equipm	ent.						
(investment) (other) depreciation 1a Land 348,276 348,276 b Buildings 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment 35,859 18,076 17,783 e Other STMD1E 33,949 16,212 17,737	•	Complete if the organization ar	nswered "Yes" or	n Form 990, Pa	art IV, line 11	a See	Form 990, Pa	art X, line	10
(investment) (other) depreciation 1a Land 348,276 348,276 b Buildings 531,760 53,911 477,849 c Leasehold improvements 21,120 2,614 18,506 d Equipment 35,859 18,076 17,783 e Other STMD1E 33,949 16,212 17,737									
b Buildings	_			1 ' '			ı		
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e Other STMD1E . 33,949 16,212 17,737	d	Equipment							
	_е	Other STMD1	E · ·						
	Tota	I. Add lines 1a through 1e (Column (d) must equ	al Form 990, Part X,	column (B), line 10					

Part Y	Oth	or I is	ahilitie	<u>_</u>

(a) Description of liability	(b) Book value		
(1) Federal income taxes]	
(2)		1	
(3)			
(4)		, -	
(5)]	
(6)]	
(7)		•	
(8)]	•
(9)			•
otal (Column (b) must equal Form 990, Part X, col. (B) line 25.)	>]	-1

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

	ule D (Form 990) 2017 · Shepherd's House Ministries	75-3207723	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments	[]	
b	Donated services and use of facilities	-	
c	Recoveries of prior year grants	- {	
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·		
3	Subtract line 2e from line 1	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	\ -	
4			
a			
b	Other (Describe in Part XIII)	 -	
C			
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
Ра	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	_	
b	Pnor year adjustments		
С	Other losses		
d	Other (Describe in Part XIII)		
0	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2е	
3	Subtract line 2e from line 1	3	
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		
ь	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		
_	irt XIII Supplemental Information.		
	ride 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, Par	t X line	
	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	() () III I C	
~, .	art At, intes 20 and 40, and 1 art Att, intes 20 and 40 7 iso complete this part to provide any additional information		
			
			
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_			
_			
	 		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2017

Department of the Treasury Internal Revenue Service

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

Open to Public

Inspection Name of the organization Employer Identification number 75-3207723 Shepherd's House Ministries Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e | Solicitation of non-government grants Solicitation of government grants Internet and email solicitations c Phone solicitations Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, Yes □ No or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (iv) Gross receipts (i) Name and address of individual (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col (I) Yes No 1 6 R 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II

75-3207723

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through Banquet None col (c)) (event type) (event type) (total number) Revenue Gross receipts 26,655 26,655 Less Contributions 17,655 17,655 Gross income (line 1 minus line 2) 9,000 9,000 Cash prizes Noncash prizes Rent/facility costs Direct Expenses Food and beverages Entertainment Other direct expenses 8,254 8,254 Direct expense summary Add lines 4 through 9 in column (d) 8,254 Net income summary Subtract line 10 from line 3, column (d) 746 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

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.

► Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service Name of the organization

Shepherd's House Ministries

Inspection
Employer identification number

OMB No 1545-0047

2017

Open to Public

75-3207723

01. Form 990 governing body review (Part VI, line 11)
The Form 990 is distributed to the executive committee for an initial review and then it
is submitted to the entire governing body for a final review prior to filing with the
Internal Revenue Service.
02. Conflict of interest policy compliance (Part VI, line 12c)
The organization requires its directors and officers to report annually their compliance
with the conflict of interest policy, or sooner if they are aware of a conflict.
03. CEO, executive director, top management comp (Part VI, line 15a)
The board of directors used comparable data to determine the compensation of the Executive
Director. The decision is part of the approval of the annual budget which contains the
Executive Director's salary.
04. Form 990 availability to public (Part VI, line 18)
The form 990 and other documents are made available to the public upon request.
05. Governing documents, etc, available to public (Part VI, line 19)
The organization makes it governing documents available to the public upon request.