Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Ā	For the	2018 cale	ndar year, or tax year beginning , 2018, and endir	ng		, 20							
В	Check if	applicable	C Name of organization Jessamine County Homeless Coalition, Inc		D Employ	er identification nu	ımber						
	Address		Doing business as			81-2578809							
	Name ch	hange	Number and street (or P O box if mail is not delivered to street address) Room/su	nte	E Telepho	ne number							
	Initial ret	turn	218 East Maple Street			859-887-4440							
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code										
	Amende	d return	Nicholasville, KY 40356		G Gross re	eceipts \$	87,319						
	Applicat	ion pending	F Name and address of principal officer Eva Foster, Treasurer	H(a) Is this a q	roup return for	subordinates? Yes	✓ No						
		, ,	301 Hillbrook Dr, Nicholasville, KY 40356	H(b) Are all	subordinate	s included? 🔲 Yes	☐ No						
$\overline{}$	Tax-exe	mpt status	✓ 501(c)(3)			ı lıst (see ınstructio							
J	Website			H(c) Group	exemption	number >							
ĸ	Form of	organization	✓ Corporation ☐ Trust ☐ Association ☐ Other ►	tion 2016	M State	of legal domicile	KY						
Р	art I	Summ	ary										
	1	Briefly de	escribe the organization's mission or most significant activities The or	ganization's	mission i	s to provide Foo	d and						
Ö		Temporary Shelter for those in need in Jessamine County and surrounding area.											
Governance													
/er	2	Check th	is box 🕨 🗌 if the organization discontinued its operations or disposed in	of more thar	25% of	its net assets.							
ő	3	Number	of voting members of the governing body (Part VI, line 1a)		3		8						
	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4		8						
ties	5	Total nur	nber of individuals employed in calendar year 2018 (Part V, line 2a) .		5		3						
Activities &	6	Total nur	nber of volunteers (estimate if necessary)		6		10						
Ac	7a	Total unr	elated business revenue from Part VIII, column (C), line 12		7a		0						
	b	Net unre	lated business taxable income from Form 990-T, line 38		7b		0						
				Prior Ye	ar	Current Ye	ar						
Ō	8	Contribu	tions and grants (Part VIII, line 1h)		65,740		86,666						
n e	9	Program	service revenue (Part VIII, line 2g)										
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)										
Œ	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2250		430						
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>67,990</u>		87,096						
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)										
	14		paid to or for members (Part IX, column (A), line 4)										
S	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)				1615						
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)										
ă	b		draising expenses (Part IX, column (D), line 25) ▶										
Ш	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		57,230		66,227						
	18		penses Add lines 13-17 (must equal Part IX, column (A), line 25)		57,230		67,842						
_	19	Revenue	less expenses. Subtract line 18 from line 12		10,760		19,254						
Net Assets or Fund Balances			<u> </u>	Beginning of Cu	rrent Year	End of Ye	ar ———						
Sset	20		ets (Part X, line 16)		46,834		66,230						
et A	21		olities (Part X, line 26)		0		142						
			ts or fund balances. Subtract line 21 from line 20		46,834		66,088						
	art II		ture block	10									
Un	ider pena ie, correc	alties of perju	iry, I declare that I have examined this return, including accompanying schedules and state lete Declaration of preparer (other than officer) is based of இயார் முழுந்த முழும் நடித்து	ingsts, and to the lines and knowledge	ne best of r edge	ny knowleage and '	belief, it is						
_			Parte MAI 20 2013		'u /	26/2019							
Sig	n	Sign	ature of officer	J <u>æ</u>	te /	20/2011							
He	-	10.7	Eva Foster Treasurer OGDEN, UT	1 -									
			e or print name and title										
_		17 /	·	ate		PTIN							
Pa		ِ			Check self-emp	it ployed							
	epare			E.en	n's ElN ▶								
Us	se Oŋ		ladress ►		ne no								
Ma	v thed		s this return with the preparer shown above? (see instructions)			TYes	No						
		*******		lo 11282Y			90 (2018)						

Briefly describe the organization's mission Jessamine County Homeless Coalition provides those in need with temporary shelter and essential services. We serve Jessamine County and the surrounding area. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported. 4a (Code) (Expenses \$ 67842 including grants of \$) (Revenue \$ 87096) Provided Shelter and Food for Homeless Individuals for a limited amount of time. We housed 376 Residents and served 27,712 hot meals.	Part	
Expansion County Nometes Coalition provides those in need with temporary shelter and essential services. We serve Jessamine County and the surrounding area.	· <u>· · · · · · · · · · · · · · · · · · </u>	Check If Schedule O contains a response or note to any line in this Part III
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	4e	

Part	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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
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		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	✓	
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		1
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		✓
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		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		✓
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		√
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		✓
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		✓
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		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		✓
20 a		20a		✓
	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 19 If "Yes," complete Schedule I, Parts I and II	21	000	✓
		Forn	n 9 90	(2018)

Part	Checklist of Required Schedules (continued)		г.,	r
00	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	<u> </u>	Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓_
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		1
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	04.5		1
b	through 24d and complete Schedule K. If "No," go to line 25a. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		1
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
d	to defease any tax-exempt bonds?	24c 24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	244		_
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
	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		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
0.4	conservation contributions? If "Yes," complete Schedule M	30		√
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		-
32	complete Schedule N, Part II	32		✓
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		✓
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
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		✓
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	✓	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a O			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		,	_
	reportable gaming (gambling) winnings to prize winners?	1c For	n 990	(2018)
				(· -)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	Part	Statements Regarding Other Ins Fillings and Tax Compliance (Continued)			
Statements, filed for the calendar year ending with or within the year covered by this return 2 s 2 s b / Note. If the sum of line 2 a did the organization file all required federal employment fax returns? Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file (see instructions) 3 did the organization have unrelated business gross income of \$1,000 or more during the year? 3 did 11 'Yes.' has it filed a Form 990-T for this year? If 'No' 10 line 30, proude an explanation in Schedule 0 did 11 'Yes.' has the filed a Form 990-T for this year? If 'No' 10 line 30, proude an explanation in Schedule 0 did 11 'Yes.' The the harmon of the foreign country See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for filing requirements for FincKin Form 114, Report of Foreign Bank and Financial Accounts, IFBAR. See instructions for the foreign Bank and Financial Accounts, IFBAR. See instructions for the foreign Bank and Financial Accounts, IFBAR. See instructions for the foreign Bank and Financial Accounts, IFBAR. See instructions for the foreign Bank and Financial Accounts, IFBAR. See instructions for additi	_	Enter the number of ampleyees reported on Form W.2. Transmittal of Wage and Tax		Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, lift esum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year? 1 if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 leach as a bank account, securities account, or other financial account; FBAF0, 55 as enstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts; FBAF0, 56 was the organization at the foreign accountry by 1 if "Yes," that is the organization that it was or is a party to a prohibited tax shelter transaction? 1 if "Yes" or line 5a of 5b, did the organization file form 8868-7? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions to the very solicitation an express statement that such contributions or gift were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 9d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 1 if "Yes," did the organization of the payor? 1 if "Yes," did the organization of the payor? 2 bif the organization decrease any funds, directly or indirectly, or pay premiums on a personal benefit contract? 3 bif of the organization organization of the year personal property for which it was required to file form 8282? 4 bif the organization organization organization file form 1980-00 the sponsoring organization make any taxable distributions under section 4966? 5 ponsoring organization	2a				
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3a					-
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requied? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a ✓ 9b Did the sponsoring organizations included on Part VIII, line 12 10a 10b 10a 10b 10b 11b 12a 12a 13a 14a 14a 14b 15a 15	d	· ·			
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 10 In the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter in Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter. 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 12 Enter the amount of reserves on hand 13 Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 Yes," see instructions and file Form 4720, Schedule O.	f		-		✓
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a Initiation fees and capital contributions included on Part VIII, line 12	b	· · · · · · · · · · · · · · · · · · ·	9b		✓
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10				
Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders	а	· · · · · · · · · · · · · · · · · · ·			
a Gross income from members or shareholders					I
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans					
against amounts due or received from them.)					
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		12a		
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а		13a		
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		·			j
c Enter the amount of reserves on hand	b				1
Did the organization receive any payments for indoor tanning services during the tax year?	С	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			1
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excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	_		14b		
If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. If "Yes," complete Form 4720, Schedule O.	15				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			15		✓
If "Yes," complete Form 4720, Schedule O.	4.0		42		eg
	10	· · · · · · · · · · · · · · · · · · ·	10		<u> </u>
		11 100, Complete Form 4720, Conedule O.	Forn	990	(2018)

	Jessamine County Homeless Coalition, Inc 81-2578809	25.	1	
Form 99	· · · · · · · · · · · · · · · · · · ·			age 6
Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Socti	Check if Schedule O contains a response or note to any line in this Part VI	• •		✓
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8			
Ia	If there are material differences in voting rights among members of the governing body, or			i
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 8	j		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6	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 one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		✓
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40	Did the augustics have lead shorters by probes or offlictes?	400	Yes	No.
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b		V
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
12	describe in Schedule O how this was done	12c		V
13 14	Did the organization have a written document retention and destruction policy?	14		<u>/</u>
15	Did the process for determining compensation of the following persons include a review and approval by	17		
а	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		√
b	Other officers or key employees of the organization	15b		—
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		/
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website	Sec	tion 5	i01(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of internancial statements available to the public during the tax year.	erest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	>	

Eva Foster, Treasurer 859-940-3584, 301 Hillbrook Dr, Nicholasville, KY 40356

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Form 990 (2018)

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

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

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

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

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

Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	ensa	ited any currer	it officer, directo	r, or trustee.
	(C)									
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average					e than i i is both		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	육	Ins	오	₩ 6	em Hig	Fo	from the	related organizations	other compensation
	related	dre dire	İ	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted		iona		Key employee	è co		(W-2/1099-MISC)		organization and related
	line)	rus	1 7		yee	mpe				organizations
		8	Institutional trustee			Highest compensated employee				
				_	-	8				
(1) Ron Critchfield	1									
Director							<u> </u>	0	o	0
(2) Johnny Templin	20									
Chairman								0	0	0
(3) Patricia Stello	12									
Secretary						ļ		0	0	′ 0
(4) Max Vanderpool	1						ļ			
Director	ļ		_			<u> </u>		0	0	0
(5) Robert Gullette, III	11									
Director								0	0	0
(6) Eva Foster	5									
Treasurer				L.,		<u> </u>		0	0	0
(7) Perry Barnes	11									
Director			_		_			0	0	0
(8) Crystal Spencer	11									
Director					<u> </u>	ļ	_	0	0	0
.(9)	 									
(10)										
							<u> </u>			
(11)	<u> </u>					:				
(12)							ļ			
				L.,	<u> </u>	<u> </u>				
(13)	 									
(14)									`	· · · · · · · · · · · · · · · · · · ·
	1				ı	l		1		

	(A) Name and title		(do no box, to	(C) Position (do not check more than o box, unless person is both officer and a director/truste				one n an tee)	. (D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated , amount of other compensation		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-M		froi orgai and	m the nization related lizations	1
(15)									:					
(16)		+												
(17)														
(18)			ļ		\vdash	H								
/40)			<u> </u> '	-	\vdash	<u>.</u>		-						
(20)			 											
(21)														
(22)					-									
(23)		<u> </u>		H	-	H					_			
(24)			 	igdot	-									
(25)			<u> </u>			_					+			
	Cub total								1		0			
1b c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	<u> </u>	on A	•				>	0 0		0			0
2	Total number of individuals (including but reportable compensation from the organi		d to th	nose	e list	ted a	above	e) w	rho received m	ore than \$1	00,000	O of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	fficer, direc						emp	oloyee, or high	est compe	nsated	d	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of regreater th	portal an \$	ble (150,	con ,000,	nper	nsatic f "Ye	n a s,"	ind other comp complete Sch	ensation fro	om the	e h		1
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	ividua	<u> </u>		<u> </u>
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	dress							(B) Description of s	ervices		(C) Compens	ation	
2	Total number of independent contractor							th	nose listed abo	ove) who		-		

Par	VIII	Statement of Reve			and the are the	Dort VIII		
		Check If Schedule C	contains a res	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues . Fundraising events . Related organizations Government grants (con All other contributions, g	1b 1c 1c 1d 1d 1tributions) 1e	-				
Contributions, and Other Sim	g	and similar amounts not inc	led in lines 1a–1f \$					
	h	Total. Add lines 1a-1	f		86,666			
Program Service Revenue	2a b c			Business Code				
Se	d							
Program	e f g	All other program ser Total. Add lines 2a-2	vice revenue .	•				
	3	Investment income	(including divide	ends, interest,			-	
	4 5	and other similar amount of the similar amou	t of tax-exempt bo	ond proceeds ►				,
	60	Gross rents	(7,1,00)	(1) 1 01001101				
	6a	Gross rents Less rental expenses						
	b	Rental income or (loss)						
	d	Net rental income or	(loss)	•				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(II) Other				
	b	Less: cost or other basis and sales expenses						
	c d	Gain or (loss) Net gain or (loss) .		•				
venue	8a	Gross income from fuevents (not including \$	ındraising					
Other Revenue	ь	of contributions reported See Part IV, line 18 . Less direct expenses	a	653 223				
0		Net income or (loss) f			430			
		Gross income from gasee Part IV, line 19	aming activities.					
		Less. direct expenses						
		Net income or (loss) f		vities ▶				
		Gross sales of in returns and allowance	es a					
	b	Less cost of goods s						
	<u>C</u>	Net income or (loss) f						
	440	Miscellaneous R	evenue	Business Code				
	11a b						 	
	C						 	•
	d	All other revenue .						
	e	Total. Add lines 11a-		•				3
	12	Total revenue. See in			87,096			
					67,030		1	Form 990 (2018)

Form 990 (201	18)	
Part IX	Statement of Functional Expens	es

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising * expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
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 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				
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	1500	1500		
8	Pension plan accruals and contributions (include			***	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	115	115		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	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.)				
40	- 1	0740	2740	· ·	
12	Advertising and promotion Office expenses	2719 607	2719		
13 14	Information technology	1727	607 1727		
15	Royalties	1721	1727		
16	Occupancy	31,501	31,501		
17	Travel	01,001	31,001		·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1396	1396	•	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	3106	3106	· · · · · · · · · · · · · · · · · · ·	
23	Insurance	4983	4983		
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.)				
_					
a	License	25	25		
b	Supplies, Program	8862	8862		
c d	Transportation Volunteer/Resident Appreciation	1416 8353	1416 8353		
u e	All other expenses Training	1532	1532		
25	Total functional expenses. Add lines 1 through 24e	67,842	67,842		
26	Joint costs. Complete this line only if the	07,642	07,042		
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if			-	
	following SOP 98-2 (ASC 958-720)				

complete lines 30 through 34.

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds.

29

30

31

32

33

Jessamine County Homeless Coalition, Inc 81-2578809 Form 990 (2018) Page 11 Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1 25,177 31,491 2 2 Savings and temporary cash investments . . 2001 9003 3 3 Pledges and grants receivable, net 4 475 1582 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 -6 — Loans and other receivables from other disqualified persons (as defined under section... 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . 8 Inventories for sale or use Prepaid expenses and deferred charges . 9 Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 29.764 19,181 10c 10b **b** Less accumulated depreciation . . 5610 24,154 11 Investments—publicly traded securities 11 12 12 Investments—other securities. See Part IV, line 11 13 13 Investments—program-related. See Part IV, line 11 14 14 15 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 46,834 66,230 17 17 Accounts payable and accrued expenses . . . 142 18 18 Grants payable . . 19 19 Deferred revenue 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors. 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 o 26 142 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Temporarily restricted net assets . '.

Form 990 (2018)

46,834

66,087

66,230

30

31

32

33

36,074

46,834

46.834

Page **12**

Form 99	0 (2018)		Pa	age 12
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			✓
1	Total revenue (must equal Part VIII, column (A), line 12)			37,096
2	Total expenses (must equal Part IX, column (A), line 25)		ε	67,842
3	Revenue less expenses. Subtract line 2 from line 1		1	19,254
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		4	16,834
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			(1)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		e	66,087
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			. 🗆
			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1 1		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in	1 1		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2018

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

		County Homeless Coalition, In						78809
Pa		Reason for Public Cha						ons.
The	-	zation is not a private founda		-		-		\sim
1		church, convention of churc						\ /
2		school described in section		•				1 /
3		hospital or a cooperative ho						<u></u>
4		medical research organization		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_		ospital's name, city, and stat						
5	_	n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	ownea c	or operate	ed by a government	ai unit described in
6 7	∏ Ar	federal, state, or local gover n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8		community trust described i		•	Part II.)			
9		agricultural research organ				erated in	conjunction with a l	and-grant college
	or ur	university or a non-land-gra niversity:	ant college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	f the college or
10	re su	n organization that normally cepts from activities related ipport from gross investmen cquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its
11		n organization organized and	•	•	•			
12		n organization organized and						
		one or more publicly supponeck the box in lines 12a thro	ough 12d that de	scribes the type of sur	porting o	organizati	on and complete line	es 12e, 12f, and 12g
а		Type I. A supporting organithe supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	ajority of t		
b		Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of organization(s). You must				persons	that control or man	age the supported
С		Type III functionally integ						ally integrated with,
d		Type III non-functionally that is not functionally integrated integration in the requirement (see instruction).	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement an	
е		Check this box if the organ functionally integrated, or						e II, Type III
f	Ente	er the number of supported o	organizations .					
g	Prov	ride the following information	n about the supp	orted organization(s).				
	(i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)				****				
(B)								
(C)								
(D)								
(E)								

Total

•
Page 2

Part							
	(Complete only if you checked the						llify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, pl	ease comple	te Part III.)	
	on A. Public Support	1 () 0044	#10045	() 2046 T	/-N 0047	(-) 0010	(D. T.)
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not					_	
	include any "unusual grants.")			55424	71202	07240	225 022
2	Tax revenues levied for the	1		66421	71293	87318	225,032
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities				1		
-	furnished by a governmental unit to the			i			
	organization without charge		,				
4	Total. Add lines 1 through 3			66421	71293	87318	225,032
5	The portion of total contributions by						
-	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6 C4	Public support. Subtract line 5 from line 4						225,032
	on B. Total Support	(a) 2014	(b) 2015	' (c) 2016	(4) 2017	(a) 2019	(f) Total
Calen 7	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	66421	(d) 2017 71293	(e) 2018 87318	(f) Total
8	Gross income from interest, dividends,		<u> </u>	00421	71293	8/318	225,032
•	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets					·	
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						225,032
12	Gross receipts from related activities, etc.	•	•			12	- F01/-\/0\
13	First five years. If the Form 990 is for the organization, check this box and stop her						
Saati	on C. Computation of Public Suppor			<u> </u>			▶ ₫
14	Public support percentage for 2018 (line 6			1 column (fl)		14	%
15	Public support percentage from 2017 Sch		•			15	
16a	331/3% support test—2018. If the organi						
	box and stop here. The organization qual						
b	331/3% support test—2017. If the organiz						_
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test-20	018. If the ora	anization did n	ot check a box	on line 13, 10	5a, or 16b, and	line 14 is
	10% or more, and if the organization me						
	Part VI how the organization meets the "	facts-and-circ	umstances" te	st. The organiz	ation qualifies	as a publicly	supported
	organization						▶ 🗆
b	10%-facts-and-circumstances test - 20						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in						
	supported organization						
18	Private foundation. If the organization did						
	instructions		<u></u>			· · · · ·	<u> ▶ □</u>

Page 3 Schedule A (Form 990 or 990-EZ) 2018

Part	Support Schedule for Organiza						
	(Complete only if you checked the						inder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part I	l.)	
	ion A. Public Support					<u> </u>	
Calen	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees]			
	received. (Do not include any "unusual grants.")		,				
2 ,	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			İ	,		
	organization's tax-exempt purpose				ļ		
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	r 					
5	The value of services or facilities						
_	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5				ا - کوا		
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3			1	1		
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						+
	or 1% of the amount on line 13 for the year		1				
_	Add lines 7a and 7b		/				<u> </u>
С 8	Public support. (Subtract line 7c from		/		1955 Ct. Ct. Ct.		
0	line 6.)			٠	4.7		
Secti	ion B. Total Support	L	<u> </u>		<u> </u>		<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2014	/(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(a) 2014	/ LDJ 2010	(0) 2010	(4) 2017	(0) 2010	(i) Total
10a			<u> </u>	<u> </u>			
IVa	payments received on securities loans, rents,			•			
	royalties, and income from similar sources.						
la.	•	-/					
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	·	/			 		 -
	Add lines 10a and 10b	<u> </u>	 		-		
11	Net income from unrelated business				1.		
	activities not included in line 10b, whether or not the business is regularly carried on						
	<i>,</i> ,						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						1
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		İ				
	and 12.)	<u></u>	<u> </u>	,			504()(0)
14	First five years. If the form 990 is for the						
	organization, check this box and stop he			<u> </u>	· · · · ·	· · · ·	<u> P U</u>
<u>Secti</u>	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8					15	%_
16	Public support percentage from 2017 Sch					16	%
Secti	on D. Computation of Investment Inc					- , · · · , · · · · · · · · · · · · · · 	
17	Investment income percentage for 2018 (I			-		17	%
18	Investment income percentage from 2017					18	%
19a	331/3% support tests-2018. If the organi	ization did not	check the box	k on line 14, a	nd line 15 is m	ore than 331/	
	17 is not more than 331/3%, check this box	-	_				
b	331/3% support tests-2017. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and stop h	ere. The organ	zation qualifies	s as a publicly si	ipported orga	ınızatıon 🕨 🔲

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

determine whether the organization had excess business holdings.)

Part IV **Supporting Organizations**

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

Section /	A. All	Supporting	Organizations

ecti	on A. All Supporting Organizations			
	A. U. C. U. A. C. U. A. C. C. C. C. C. C. C. C. C. C. C. C. C.		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
2	Did the organization have any supported organization that does not have an IRS determination of status	1_		
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			 .
2-	organization was described in section 509(a)(1) or (2).	2		ļ
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	_	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		~
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		_
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		_
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		_
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		_
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
l0a	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			_

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

10a

10b

Schedu	ule A (Form 990 or 990-EZ) 2018		- 1	Page 5
Part	Supporting Organizations (continued)			
44	Lies the accoming to a good of the contribution from any of the following paragraps		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			İ '
a	below, the governing body of a supported organization?	11a		
ь		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		,
Secti	ion C. Type II Supporting Organizations		I	
	Management of the annual advectors of the dispetors	r	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	•	
Secti	ion D. All Type III Supporting Organizations			,
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ئـــ ،
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	nstru	ction	s).
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations <i>Answer (a) and (b) below</i> . 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? <i>Provide details in Part VI</i> .			
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	3b		

Schedule A (Form 990 or 990-EZ) 2018 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1đ		
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			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6	·	
7 Check here if the current year is the organization's first as a non-functional	y ınt	egrated Type III support	ng organization (see
instructions).		. ,	-

Schedule A (Form 990 or 990-EZ) 2018

Page 7

Schedule A (Form 990 or 990-EZ) 2018

Type in Non-Functionally integrated 303(a)(3) Supporting Organizations (continued)							
Sect	ion D—Distributions	,	. ,	Current Year			
1	Amounts paid to supported organizations to accomplish						
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	th the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2018 from Section C, line 6						
10	Line 8 amount divided by line 9 amount	· · · · · · · · · · · · · · · · · · ·					
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018			
1	Distributable amount for 2018 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2018	1 1 1 1					
а	From 2013	10 10 10 10 10 10 10 10 10 10 10 10 10 1					
b	From 2014	1 114 1					
С	From 2015	1					
d	From 2016						
С	From 2017	() septimination of the septi					
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2018 distributable amount	مد ک مد د د ا					
i	Carryover from 2013 not applied (see instructions)						
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2018 from			•			
	Section D, line 7:						
a	Applied to underdistributions of prior years	, , , , , , , , , , , , , , , , , , , ,					
b	Applied to 2018 distributable amount						
С							
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			ļ.			
8	Breakdown of line /:	ا او او او او او او او او او او او او او					
а	Excess from 2014	1					
ບ	Excess from 2015						
С	Excess from 2016		,	2 1 1			
d	Excess from 2017	The state of the s					
е	Excess from 2018						

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Jessan	ine County Homeless Coalition, Inc		81-2578809
Par			
	Complete if the organization answered		The second secon
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		la de la companya di una di
5	Did the organization inform all donors and dono funds are the organization's property, subject to t		
•		•	<u> </u>
6	Did the organization inform all grantees, donors, only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Part	Conservation Easements.		· · · · · · las la las
rare	Complete if the organization answered	"Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		f a historically important land area
	Protection of natural habitat	•	f a certified historic structure
	Preservation of open space		, a continua motorio di actaro
	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemen	ts	2b
	Number of conservation easements on a certified		
ď	Number of conservation easements included in	(c) acquired after 7/25/06, and not	on a
	historic structure listed in the National Register		· · 2d
3	Number of conservation easements modified, tran	isferred, released, extinguished, or terr	minated by the organization during the
	tax year ►		
	Number of states where property subject to conse		
	Does the organization have a written policy re		·
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspo	ecting, handling of violations, and enforcing	g conservation casements during the year
_	·		
	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
	►\$	O(d) above satisfy the requirements of	spectrop 170/b)(4)(P)(i)
	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
	n Part XIII, describe how the organization reports		
	n Part XIII, describe now the organization reports palance sheet, and include, if applicable, the text (
	organization's accounting for conservation easem	_	anolal statements that describes the
Part			Other Similar Assets.
	Complete if the organization answered		
1a	f the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the		
b	f the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance shee
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relat		
	i) Revenue included on Form 990, Part VIII, line 1		▶ \$_
	ii) Assets included in Form 990, Part X		> \$
2	f the organization received or held works of art	, historical treasures, or other similar	assets for financial gain, provide the
	ollowing amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$
	Assets included in Form 990, Part X		

Schedu	ile D (Form 990) 2018								Page 2
Par	t III Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	ck any of th	ne follo	wing that are a s	significant	use of its
а	☐ Public exhibition		d	☐ Loan	or exchan	ge prog	_j rams		
b	☐ Scholarly research		е	☐ Othe	r				
С	☐ Preservation for future generation:								
4	Provide a description of the organiza	tion's collections	and expl	aın how t	hey further	the or	ganızatıon's exei	npt purpo	se in Part
	XIII.								
5	During the year, did the organization								
	assets to be sold to raise funds rather		ained as	part of the	e organizat	ion's c	ollection?	☐ Ye	s 🗌 No
Par	Escrow and Custodial Arra	•							
	Complete if the organization	answered "Yes	s" on For	m 990, I	Part IV, lin	e 9, or	reported an ar	nount on	Form
	990, Part X, line 21.								
1a	Is the organization an agent, trustee							_	
	included on Form 990, Part X?							∐ Ye:	s ∐ No
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	ollowing to	able [.]	ئم	- 		
						<u> </u>		mount	
C	Beginning balance					10			
d	Additions during the year					10	+		
е	Distributions during the year					16			
f	Ending balance								
2a	Did the organization include an amoun								
	If "Yes," explain the arrangement in P	art XIII. Check he	re if the e	xplanatio	n has been	provid	ed on Part XIII .		
Par	t V Endowment Funds.	1 457			5 - 4 N / 1 -	- 40			
	Complete if the organization				(c) Two yea		(d) Three was been	h (a) 5aur.	ears back
		(a) Current year	(0) Pri	or year	(c) Two yea	ITS DZCK	(d) Three years bac	k (e) rour y	ears back
1a	Beginning of year balance				-				·
b	Contributions				 				
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year e	nd balanc	e (line 1g	, column (a	a)) held	as:		
а	Board designated or quasi-endowmer	nt 🕨	%						
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in the	e possession of t	he organi	zation tha	at are held	and ad	lministered for th	_	
	organization by							\	es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related of							3b	
4	Describe in Part XIII the intended uses		on's endo	owment fu	unds.				
Part			–					5	4.0
	Complete if the organization							Part X, Ii	ne 10
	Description of property	(a) Cost or o		, , ,	or other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
С	Leasehold improvements				16,435		2375		14,060
d	Equipment				13329		3235		10,094
е	Other								
Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 9	90, Part)	<, column	(B), line 10	Oc) .	▶		24,154

Schedule D (Form 990) 2018 Page 3 Investments - Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (c) Method of valuation (a) Description of security or category (b) Book value Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests . (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value _(1) (2) (3) (4) (5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		数 在300 机装
Total. (Column (b) must equal Form 990, Part X, col. (R) line 25.)	>	

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

Schedu	le D (Form 990) 2018			Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statem		Return.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	<u></u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	la. l		
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b 2c	-	
C	Recoveries of prior year grants	2d	- ¹	
ď	Other (Describe in Part XIII.)		2e	
е 3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i . i		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 ,	
b	Other (Describe in Part XIII.)		1	
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	
Part	XII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses po	er 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		1.3	
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	<u> </u>	
С	Other losses	2c] "]	
d	Other (Describe in Part XIII.)	2d	******	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с 5	Add lines 4a and 4b		4c 5	
Part] 3]	
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a an	d 4: Part IV lines 1h and 2h	Part V line	4 Part X line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			.,,
		,		
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	•			
				·
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Schedule D (Form 990) 2018 Page 5				
Part XIII	Supplemental Information (continued)			
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Name of the organization Employer identification number 81-2578809 Jessamine County Homeless Coalition, Inc Form 990, Part VI Section B, Line 11B At least 2 Board Members will Review the Return. Form 990, Part VI Section C, Line 19 Documents will be made available upon written request and copy fees will apply. Form 990, Part XI, Line 9 One Dollar adjustment is for Rounding Purposes Only.

Schedule O (Form 990 or 990-EZ) (2018)		Page 2
Name of the organization	- E	mployer identification number
Jessamine County Homeless Coalition, Inc	•	81-2578809
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