### Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

ar year, or tax year beginning , 2022, and ending

A	For the	2022 calend	lar year, or t	ax year begi	nning			, 2022, a	and endi	ng		, 20
В	Check if a	applicable:	C Name of org	ganization <b>C</b> J	hrist House						D Empl	oyer identification number
	Address	change	Doing busin	iess as								52-1362103
╗	Name cha	-	·		ox if mail is not delivered	to street address)			Room/sui	te	E Telepi	hone number
Ħ	Initial retu	•		Columbia								(202) 328-1100
Ħ		rn/terminated			e, country, and ZIP or for	eign nostal code					G Gross	s receipts
╡	Amended			ngton, D		eigii postai code					\$	4,542,697
╡						71				11/ )		
	Applicatio	on pending		address of princip	-	Jordan						
				as C abo						` ,		es included? Yes No
	Tax-exem		501(c)(3)	501(c) (	) (insert no.)	4947(a)(1) or	52	27				st. See instructions
J	Website:			nouse.org						H(c) Group 6	exemption	number
		organization: X		Trust As	sociation Other		L	Year of formation	on: 198	4 M S	State of leg	gal domicile: DC
Pa	art I	Summar	у									
	1	Briefly descr	ibe the organ	nization's miss	sion or most signific	cant activities:	Chri	st House	prov	ides 24	-hour	comprehensive
é		and comp	assionat	<u>e care fo</u>	or people exp	periencing	homel	lessness	with	acute n	nedica	al needs in the
Governance		District	of Colu	mbia and	offers assi	stance in a	addres	ssing cr	itical	issues	s to h	nelp break the
ern			homeles									
<u>§</u>	2		_	J	discontinued its op	•	osed of r	more than 25	5% of its	net assets.		
න න	3	Number of v	oting membe	ers of the gove	erning body (Part V	′I, line 1a) <b>.</b>					3	14
Se	4	Number of in	ndependent v	oting membe	ers of the governing	body (Part VI, I	line 1b)				4	12
Ę	5	Total numbe	r of individua	ıls employed i	n calendar year 20	22 (Part V, line	2a) •				5	45
Activities &	6	Total numbe	r of volunteer	rs (estimate if	f necessary)						6	1,217
⋖	7a	Total unrelat	ed business	revenue from	Part VIII, column (	C), line 12 .					7a	0
	b	Net unrelate	d business ta	axable income	e from Form 990-T,	Part I, line 11					7b	0
										Prior Year		Current Year
	8	Contribution	s and grants	(Part VIII, line	e 1h)					3,970	,759	3,907,765
ne	9				ne 2g)						,872	427,132
en	10	_			(A), lines 3, 4, and						,506	99,062
Revenue	11										,897	108,738
_	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)								4,553		4,542,697
	13									1,555	,034	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)										0
	15									1,462	020	1,729,834
es	160				column (A), line 11					1,462	,929	
Expenses	loa					e)						0
ă	.   47				olumn (D), line 25) lines 11a-11d, 11f-2	140)		183,911		0.100	252	0.000.000
ш		•	•	` '		,				2,192		2,223,370
	18	•		•	t equal Part IX, col	. ,	,			3,655		3,953,204
	19 "	Revenue les	s expenses.	Subtract line	18 from line 12 •		<u></u>	<u> </u>	+		,752	589,493
sor	ğ	<b>-</b>	/D ( ) / !!	40)					Begi	nning of Curr		End of Year
sset	20			,						11,951		12,274,258
Net Assets or	21		•	,							,384	194,452
Ž	를 22 vrt II			ces. Subtract	line 21 from line 2	0				11,818	,745	12,079,806
	art II		re Block	evamined this re	turn, including accompar	wing schedules and	etatemente	and to the bee	t of my kno	wledge and b	oliof it is	
					officer) is based on all info					wiedge and b	eller, it is	
Sig	ın	Mary Signature of office	Jordan								L Da	to
		J									Da	le
He	re			Executiv	ve Director							
		Type or print nar			I Book and the state of			D-4-				DTIN
<b>n</b> -	اہ:	Print/Type pre	eparer's name		Preparer's signature			Date		Check	∐ if	PTIN
Pa		John Mu	ıllins		John Mullin	S		08-10-20	23	self-em	ployed	P01429307
	pare			Mullins	, PC				F	irm's EIN		
US	e Only	Firm's addres	ss	7625 Wis	sconsin Aven	ue			P	hone no.		
				Bethesda	a MD 20814						202-	770-6371
Ma۱	the IRS	S discuss this	return with th	he preparer s	hown above? See	instructions						X Yes No

Form	1990(2022) Christ House	52-1362103	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🔲
1	Briefly describe the organization's mission:		
	Christ House provides 24-hour comprehensive and compassionate care for people	experiencir	ng
	homelessness with acute medical needs in the District of Columbia and offers	assistance i	in
	addressing critical issues to help break the cycle of homelessness.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	🗌 Yes 🛭	<u>κ</u> No
	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?	· · · 🗌 Yes 🛭	<u>κ</u> No
	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 measure	d by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of	hers,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1,661,658 including grants of \$) (Revenue	\$	)
	Christ House is a 33-bed residential medical facility for men experiencing ho		
	Washington, DC. Patients receive 24-hour medical care from a team of medical		
	professionals who evaluate, develop, and deliver a comprehensive plan of care		<u> </u>
	ensure evidence-based health recommendations and promote patient autonomy. Ou		
	treats patients, performs tests, changes dressings, manages medications, prov		
	and conducts pre- and post-operative care including patient education to help		al and
	manage their conditions. In 2022, 97.6% of patients suffered from three or mo		
	conditions, 69.5% had a mental health diagnosis, and 83.3% had a substance us history of substance use disorder at the time of their admission. In 2022, Ch		
	6,411 days of care with patients staying an average of 33 days. Christ House	_	
	10,000 patients since its inception in 1985.	ilas dami ceee	ı nearry
4b	(Code: ) (Expenses \$ 1,258,727 including grants of \$ ) (Revenue	\$	)
	Our holistic services include shelter, substance use counseling, case managem	ent, appoint	ment
	transportation, patient activities, and meal services. Our New Day Recovery F	rogram provi	des
	patients an opportunity to initiate their recovery from substance use disorde	rs. Activiti	Les
	include an intensive in-house course, access to multiple on-site AA and NA me	etings, one-	on-one
	counseling, and peer-support. Case managers work with patients to obtain lega	l documents,	apply
	for government benefits, ensure appropriate health insurance coverage, locate	family memb	oers, and
	secure housing upon discharge. Our transportation program ensures patients re	ach their ou	itside
	appointments safely. It is our hope that these efforts will support our patie	nts in break	ring the
	cycle of homelessness.		
4c	(Code: ) (Expenses \$ 514,974 including grants of \$ ) (Revenue	\$ 427	122 \
40	The Kairos Program is a permanent supportive housing community for up to 42 f	·	,132 )
	that combines a sense of family with community service through a 12-step reco		
	Kairos members are former patients who have chronic health conditions which p		
	paid full-time work. With staff support, members actively engage in their rec		
	their health and wellness. Clinical staff work with members, who also have ac		
	House's medical services if intensive health care is needed. Significant prog		
	routine counseling, community service, and modeling recovery for patients sta		
	House. An impressive 77% of Kairos members maintain a lifetime sobriety rate.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	

3,435,359

Total program service expenses

4e

#### 2) Christ House Checklist of Required Schedules Part IV

			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	١,		
4	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) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		.,
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
3	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			Х
•	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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
	complete Schedule D, Part III	8		х
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		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
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				
	complete Schedule D, Part VI	11a	х	
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		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	5	446		
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a		120	,,	
<b>h</b>	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
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		х
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		х
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		х
20 a		20a		х
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		Х

#### Form 990 (2022) Christ House 52-1362103 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 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 through 24d and complete Schedule K. If "No," go to line 25a 24a Х 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 25a Х 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? 25b Х 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 26 Х 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these 27 х 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L. Part IV 28a Х 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . . . . . . . . . . . . . . 29 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . . . . . 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 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 Х 35a Х 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 ...... x Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . . . . . . . . 37 Х Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 38 19? **Note:** All Form 990 filers are required to complete Schedule O x Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . . . . . . . . . . . . . . . . Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . . . . . . . . . . . 1a 33 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Form 990 (2022) Page 5 Christ House 52-1362103 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 45 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . . . . . . . . 2b х 3a х 3a 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 (such as a bank account, securities account, or other financial account)?...... X **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a Х Х С 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a X Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was С 7c d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . . . . . 7е е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . . . . . . . . . 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . 7g g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? ................ Sponsoring organizations maintaining donor advised funds. 9 9b b 10 Section 501(c)(7) organizations. Enter: 10a а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . . . . . . 11 Section 501(c)(12) organizations. Enter: а b Gross income from other sources (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . . . . . 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 ................... 13c С Did the organization receive any payments for indoor tanning services during the tax year? х 14a . . . . . . . . . . . . . . . . . . . 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . . . . . . . . . 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . . . . . 16 Х If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities 17 that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

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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

Se	ction 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			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	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			
	any other officer, director, trustee, or key employee?	2	х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
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		х
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		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	x	
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 on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Λ
	The state of the coulon be requested information about penalog not required by the internal revenue code.		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			Α_
-	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	x	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		Α.	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		
·	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	x	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by	14	Х	
13				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	.,	
a	The organization's CEO, Executive Director, or top management official	15a	X	
b		15b	Х	
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a		40-		
	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			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Other (explain on Schedule O)			
19	Describe on 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.			
	The Organization (202)328-1100, 1717 Columbia Road NW, Washington, DC 20009			

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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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See instructions for the order in which to list the persons above.

(1) Angela Oehlerking	Check this box if heither the organization for any rela	T Organiza	lion co	ilipe	IISa	ieu a	arry cui	HEH	l onicer, unector, o	l liusiee.	
Content deck more than one bounds per week (list any per week (list					(	(C)					
Name and tille	(A)	(B)	(4	4 1.					(D)	(E)	(F)
1098-MISC/   109	Name and title	hours	box,	, unles	s pei	rson i	s both a	n	compensation from the	compensation from related	of other compensation
X   106,475   0   11,615		hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/	1099-MISC/	
Allen Goetcheus		40.00					х		106.475	0	11.615
Treasurer		40.00									
[3] Henry Kabaqhe		- <u></u>			x				82.091	o	5.170
Director   X		40.00							02,002		0,2:0
[4] Jeremy Lowe     2.00       Director     x     0     0     0       (5) Mari Lowe     2.00     0     0     0       Director     x     0     0     0       (6) Kelley Reed     2.00     0     0     0       Director     x     0     0     0       (7) Fernando Robinson     2.00     0     0     0       Director     x     0     0     0       (8) Danielle Kabaghe     2.00     0     0     0       Director     x     0     0     0       (9) Paul Deonaraine     2.00     0     0     0       Director     x     0     0     0       (10)John Craiq     2.00     0     0     0       Director     x     0     0     0       Director     x     0     0     0       (12)Henry Jones     2.00     0     0     0       Director     x     0     0     0       (13)Mary Jordan     2.00     0     0     0       Executive Director     x     x     0     0     0       Chairperson     x     x     0     0     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>54,128</td> <td>0</td> <td>5,170</td>									54,128	0	5,170
Director	•	2.00							,		,
Director			x						0	0	0
Director	(5) Mari Lowe	2.00									
Director			х						0	0	0
The state of the	(6) Kelley Reed	2.00									
Director       X       0       0       0         (8) Danielle Kabaghe       2.00       0       0       0         Director       X       0       0       0         (9) Paul Deonaraine       2.00       0       0       0         Director       X       0       0       0         (10)John Craiq       2.00       0       0       0         Director       X       0       0       0         0 irector       X       0       0       0         0 irector       X       0       0       0         0 irector       0       0       0       0 <td>Director</td> <td></td> <td>х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>	Director		х						0	0	0
(8) Danielle Kabaghe	(7) Fernando Robinson	2.00									
Director	Director		х						0	0	0
Paul Deonaraine   2.00	(8) Danielle Kabaghe	2.00									
Director       x       0       0       0         (10)John Craiq       2.00       0       0       0       0         Director       X       0       0       0       0         (11)Melissa Jantzi       2.00       0       0       0       0         Director       X       0       0       0       0         (12)Henry Jones       2.00       0       0       0       0         Director       X       X       0       0       0         (13)Mary Jordan       2.00       X       X       0       0       0         Executive Director       X       X       X       0       0       0         Chairperson       X       X       0       0       0       0	Director		х						0	0	0
(10)John Craiq     2.00       Director     X       (11)Melissa Jantzi     2.00       Director     X       (12)Henry Jones     2.00       Director     X       0     0 <td>(9) Paul Deonaraine</td> <td>2.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(9) Paul Deonaraine	2.00									
Director       X       0       0       0         (11)Melissa Jantzi       2.00       0       0       0       0         Director       X       0       0       0       0         (12)Henry Jones       2.00       0       0       0       0         Director       X       0       0       0       0         (13)Mary Jordan       2.00       0       0       0       0         Executive Director       X       X       X       0       0       0         (14)Janelle Goetcheus       2.00       0       0       0       0       0         Chairperson       X       X       X       0       0       0       0	Director		х						0	0	00
Column	(10)John Craig	2.00									
Director       X       0       0       0         (12)Henry Jones       2.00       0       0       0       0         Director       X       0       0       0       0         (13)Mary Jordan       2.00       0       0       0       0         Executive Director       X       X       0       0       0         (14)Janelle Goetcheus       2.00       0       0       0       0         Chairperson       X       X       X       0       0       0	•		х						0	0	00
(12)Henry Jones       2.00         Director       X       0       0       0         (13)Mary Jordan       2.00       0       0       0       0         Executive Director       X       X       0       0       0         (14)Janelle Goetcheus       2.00       0       0       0       0         Chairperson       X       X       X       0       0       0	(11)Melissa Jantzi	2.00									
Director         X         0         0         0           (13)Mary Jordan         2.00         X         X         0         0         0           Executive Director         X         X         X         0         0         0           (14)Janelle Goetcheus         2.00         X         X         0         0         0           Chairperson         X         X         X         0         0         0	Director								0	0	0
Director         X         0         0         0           (13)Mary Jordan         2.00         2.00         0	(12)Henry Jones	2.00									
Executive Director         X         X         X         0         0         0           (14)Janelle Goetcheus         2.00         2.00         0 <td>Director</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>	Director								0	0	0
(14)Janelle Goetcheus       2.00         Chairperson       X       X	(13)Mary Jordan	2.00									
Chairperson X X 0 0 0			Х		х				0	0	0
	(14)Janelle Goetcheus	2.00									
F 000 (000)	Chairperson		Х		X				0	0	

Form 990 (										52-1362	103	Р	age 8
Part VII	Section A. Officers, Directo	rs, Trustees,	Key	Em	plo	yee	es, ar	nd I	Highest Comp	ensated Emp	loyees	(conti	inued)
	(A) Name and title	(B) Average hours per week	box	, unle	Po: ieck n ss pe	rson i	han one s both a r/trustee	ın	(D)  Reportable compensation from the organization (W-2/	(E)  Reportable compensation from related organizations (W-2/	со	(F) nated am of other mpensat	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		1099-MISC/ 1099-NEC)	orga	inization d organiz	
(15)Willi Secreta	iam Jordan	2.00	x		х				0	0			0
<u>(16)</u>													
(17)													
(18)													
<u>(19)</u>													
(20)													
<u>(21)</u>													
<u>(22)</u>													
<u>(23)</u>													
(24)													
<u>(25)</u>													
	btotal							•					
	tal (add lines 1b and 1c)								242,694	0		21,9	 955
	tal number of individuals (including but no		listed a	bove	e) wl	ho re	eceive	d mo	ore than \$100,000	of			
rep	portable compensation from the organizat	ion										Yes	No
	d the organization list any <b>former</b> officer, on Oployee on line 1a? <i>If "Yes," complete Sch</i>										3		x
	r any individual listed on line 1a, is the su												
_	ganization and related organizations great										_		
	d any person listed on line 1a receive or a										4		X
	services rendered to the organization? If				-			-			5		х
	B. Independent Contractors												
	emplete this table for your five highest com mpensation from the organization. Report												
	(A)								(B)		(C)		
	Name and business			. D	~ 2			1400	Description of service		Compens		104
OHILLY H	ealth Care, 122 12th Stree	c, se wasni	iig tor	י ה(				Mec	dical Service	50	1,	051,4	104
	tal number of independent contractors (increived more than \$100,000 of compensati	•			se lis	sted	above	e) wh	10	1			

Christ House
Statement of Revenue

		Check if Schedule O conta	ains a response	or n	ote to any line in thi	s Part VIII			[
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ifts, Grants r Amounts	1a b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contrib		1a 1b 1c 1d 1e	1,061,875				
Contributions, Gifts, Grants and Other Similar Amounts	f g	All other contributions, gifts, and similar amounts not includines 1a-1f	grants, luded above ded in	1f 1g	2,845,890				
o జ	h	Total. Add lines 1a-1f .				3,907,765			
					Business Code	, ,			
Program Service Revenue	b		532000	427,132			427,132		
S r	l -								
yram Ser Revenue	d								
Б	е								
ቯ	f	All other program service rev	enue	• •					
	g	Total. Add lines 2a-2f				427,132			
		Investment income (including other similar amounts) Income from investment of ta		99,062			99,062		
	5	Royalties	•	•	i				
	"	Noyaliles		• • •					
	l	Gross rents 6 Less: rental expenses 6	(i) Real 3a 108,	738	(ii) Personal				
	С	Rental income or (loss) 6	Sc 108,	738					
	d	Net rental income or (loss)				108,738	108,738		
		Gross amount from sales of assets	(i) Securitie		(ii) Other	200,:00	2007:00		
evenue		Less: cost or other basis and sales expenses	7b						
<b>R</b> e	d	Net gain or (loss)							
Other	8a	Gross income from fundraisir events (not including \$ of contributions reported on label). See Part IV, line 18	ine	8a					
		Less: direct expenses		8b					
	1	Net income or (loss) from fun Gross income from gaming activities, See Part IV, line 19	-	9a					
	h	Less: direct expenses		9b					
	1	Net income or (loss) from gai							
			-	<u></u>					
		Gross sales of inventory, less returns and allowances Less: cost of goods sold .		10a					
	С	Net income or (loss) from sal	les of inventory						
		•			Business Code				
2	11a								
no Te	b								
ella ven	c								
sce Re	1	All other revenue							
Miscellanous Revenue	l	Total. Add lines 11a-11d							
	•					4,542,697	108,738	_	F06 101
	14	Total revenue. See instruction	UIID			4.342.69/	TOR./38	0	526,194

Page 10

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to	any line in this Part IX		<u></u>	<u>x</u>
Do i	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
8b,	9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	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	136,219	106,603	20,842	8,774
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	1,189,032	930,515	181,927	76,590
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	16,054	12,564	2,456	1,034
9	Other employee benefits	364,911	285,573	55,833	23,505
10	Payroll taxes	23,618	18,483	3,614	1,521
11	Fees for services (nonemployees):				
a	Management				
b	Legal			_	
C	Accounting	30,796	29,704	957	135
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	1 000 455	1 050 545	22 222	4 550
40	(A) amount, list line 11g expenses on Schedule O.)	1,092,457	1,053,747	33,938	4,772
12 13	Advertising and promotion	270 165	204 060	14 000	F0 000
13 14	Information technology	378,165	304,068	14,209	59,888
15	Royalties	84,197	84,197		
16	Occupancy	144,295	144,295		
17	Travel	144,293	7,668	7,119	
18	Payments of travel or entertainment expenses	14,767	7,000	7,119	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	191,548	191,548		
23	Insurance	52,629	39,619	13,010	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Volunteer and Community	140,665	140,636	29	
b	Maintenance and Repairs	93,831	86,139		7,692
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,953,204	3,435,359	333,934	183,911
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

# Form 990 (2022) Christ House Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	is Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		372,770	1	4,022,584
	2	Savings and temporary cash investments	[	7,454,058	2	, ,
	3	Pledges and grants receivable, net	-	336,360	3	743,656
	4	Accounts receivable, net		,	4	,
	5	Loans and other receivables from any current or former officer, director,	Ī			
		trustee, key employee, creator or founder, substantial contributor, or 35%				
		controlled entity or family member of any of these persons	[		5	
	6	Loans and other receivables from other disqualified persons (as defined	Ī			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	[		6	
	7	Notes and loans receivable, net	- F		7	
Assets	8	Inventories for sale or use			8	
Ass	9	Prepaid expenses and deferred charges		99,199	9	17,769
,	10a	Land, buildings, and equipment: cost or other	İ			,
			721,972			
	b	· · · · · · · · · · · · · · · · · · ·	467,136	3,240,374	10c	3,254,836
	11	Investments - publicly traded securities		448,368	11	4,235,413
	12	Investments - other securities. See Part IV, line 11	F	,	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 33)		11,951,129	16	12,274,258
	17	Accounts payable and accrued expenses		132,384	17	194,052
	18	Grants payable			18	
	19	Deferred revenue			19	400
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	-		21	
S	22	Loans and other payables to any current or former officer, director,	İ			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%				
abi		controlled entity or family member of any of these persons			22	
Ë	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third	Ī			
		parties, and other liabilities not included on lines 17-24). Complete Part X				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	F	132,384	26	194,452
		Organizations that follow FASB ASC 958, check here		, ,		,
es		and complete lines 27, 28, 32, and 33.				
n n	27	Net assets without donor restrictions		11,200,446	27	11,406,480
Sala	28	Net assets with donor restrictions		618,299	28	673,326
D E		Organizations that do not follow FASB ASC 958, check here	İ	020,200		0.07020
Fu		and complete lines 29 through 33.				
o	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	-		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	-	11,818,745	32	12,079,806
ž	33	Total liabilities and net assets/fund balances	- F	11,951,129	33	12,274,258
EEA				, ,		Form <b>990</b> (2022)

Form	1990 (2022) Christ House	52-136	52103		Page <b>12</b>
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>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,54	2,697
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,95	3,204
3	Revenue less expenses. Subtract line 2 from line 1	3		58	9,493
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	1,81	8,745
5	Net unrealized gains (losses) on investments	5		(32	8,432)
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1	2,07	9,806
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.                                     </u>
				Ye	s No
1	Accounting method used to prepare the Form 990:   Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	х
	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?		2	b x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X 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?		2	c x	:
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	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				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3	a x	:
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audite, explain why on Schedule O and describe any stens taken to undergo such audite		2	h   v	.

EEA

Form **990** (2022)

#### **SCHEDULE A** (Form 990)

### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Employer identification number

52-1362103 Christ House Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**. An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. а Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990) 2022 Page 2 Christ House 52-1362103 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 Total. Add lines 1 through 3 ..... 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) .... Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . . . . . . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ....... 9 Net income from unrelated business activities, whether or not the business is regularly carried on ...... 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . . Total support. Add lines 7 through 10 11 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage % Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) ..... 14 15 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 % 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization.................. 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2021, If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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#### Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,		,	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	. ,					,,
	received. (Do not include any "unusual grants.")	3,559,844	3,164,609	3,832,708	3,970,759	3,907,765	18,435,685
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	890,228	868,623	847,695	375,872	427,132	3,409,550
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						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	4,450,072	4,033,232	4,680,403	4,346,631	4,334,897	21,845,235
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	155,810	216,782	192,760	174,146	112,633	852,131
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						
	Add lines 7a and 7b	155,810	216,782	192,760	174,146	112,633	852,131
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						20,993,104
	on B. Total Support				1 , 11 2004		
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	4,450,072	4,033,232	4,680,403	4,346,631	4,334,897	21,845,235
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
<b>L</b>	royalties, and income from similar sources	140,436	237,233	191,355	169,982	207,800	946,806
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b	1.10 106	227 222	101 055	1.50.000	227 222	216 226
с 11	Net income from unrelated business	140,436	237,233	191,355	169,982	207,800	946,806
"	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	1,888					1,888
13	Total support. (Add lines 9, 10c, 11,	1,000					1,000
	and 12.)	4.592.396	4.270.465	4 . 871 . 758	4.516.613	4.542.697	22.793.929
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	•			-		` ' ' '
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2022 (line			13, column (f))		15	92.10 %
16	Public support percentage from 2021 Sch					16	92.26 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2022 (			by line 13, colu	ımn (f))	17	4.00 %
18	Investment income percentage from 202					18	4.00 %
19a	33 1/3% support tests - 2022. If the orga					nore than 33 1	
	17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests - 2021. If the organization	on did not check	a box on line 14	or line 19a, and l	ine 16 is more th	ıan 33 1/3%, and	_
	line 18 is not more than 33 1/3%, check this box	x and <b>stop here</b> .	The organization	n qualifies as a p	ublicly supported	l organization	
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			110
-	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	-		
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If</i> "Yes," answer	_		
-	lines 3b and 3c 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 <b>Part VI</b> 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)	0.0		
·	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c 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 <b>Part VI</b> 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	- 10		
_	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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 lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on 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 on 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.	9с		
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.	10a		
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.)	10b		

Schedule A (Form 990) 2022 Page 5 Christ House 52-1362103 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11a 11c below, the governing body of a supported organization? 11b A family member of a person described on line 11a above? A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c. 11c provide detail in Part VI. Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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 Section C. Type II Supporting Organizations No Yes 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 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 By reason of the relationship described in line 2, above, 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes 2 No Activities Test. Answer lines 2a and 2b below. 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 2a that these activities constituted substantially all of its activities. **b** Did the activities described on line 2a, above, 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

**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.

**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? *If "Yes" or "No," provide details in Part VI.* 

have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

2b

3a

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Part	31 3 3 4 7 7 11 3				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 <i>(exp</i>	lain in <b>Part VI</b> ). See	
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year	
	Not about form again	1		(optional)	
1	Net short-term capital gain	2			
<b>2</b> 3	Recoveries of prior-year distributions	3			
4	Other gross income (see instructions)  Add lines 1 through 3.	4			
		5			
5	Depreciation and depletion  Portion of operating expenses paid or incurred for production or collection	Э			
6					
	of gross income or for management, conservation, or maintenance of	6			
	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		(D) O + )/	
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in <b>Part VI</b> ):				
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 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	on C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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	ally i	ntegrated Type III suppo	rting organization	
	(see instructions).	,	3 71 11	J J	

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Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continue	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported orgar	izations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in <b>Par</b> t	t VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	n the organization is resp	oonsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See				
	instructions.			_	
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	<b>Total</b> of lines 3a through 3e				
	Applied to underdistributions of prior years			_	
	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

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Schedule A (Form 990) 2022 Page 8 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

Employer identification number

Open to Public Inspection

52-1362103 Christ House Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) .... 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . . . . . Number of conservation easements included in (c) acquired after July 25, 2006, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Par	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)								
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the f	ollowing that ma	ke signifi	icant use of its		
	collection items (check all that apply):								
а	Public exhibition		d	Loan o	r exchange prog	ram			
b	Scholarly research		е	Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	e organization's	exempt p	ourpose in Part		
	XIII.	·		·	-		•		
5	During the year, did the organization solicit o	or receive donations	of art, his	storical treas	sures, or other si	milar			
	assets to be sold to raise funds rather than to							Yes	□No
Par	t IV Escrow and Custodial Arra								
	Complete if the organization	answered "Yes"	on Fo	rm 990, P	art IV, line 9,	or rep	orted an amo	unt on	Form
	990, Part X, line 21.					·			
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contributions	or other assets	not			
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:				_	_
		·					Amou	ınt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or cu	ustodial account	liability?		Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	xplanatio	on has been	provided on Par	t XIII .			. 🔲
Par	t V Endowment Funds.								
	Complete if the organization	answered "Yes"	on Fo	rm 990, F	art IV, line 10	Э.			
		(a) Current year	(b) F	Prior year	(c) Two years bad	k (d)	Three years back	(e) Four	years 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 the curr	rent year end balanc	e (line 1	g, column (a	)) held as:	•			
а	Board designated or quasi-endowment	%							
b	Permanent endowment %								
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiza	ation tha	t are held ar	nd administered	for the			
	organization by:							Γ	Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organize	ations listed as requi	red on S	Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	e organization's endo	wment t	funds.					
Par	t VI Land, Buildings, and Equip	ment.							
	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 othe	r basis	(b) Cost o	r other basis	(c) Accu	mulated	(d) Book	value
		(investme	nt)	(0	other)	depred	ciation		
1a	Land				929,111			9	29,111
b	Buildings				013,327				13,327
С	Leasehold improvements								
d	Equipment			-	754,541			7	54,541
е	Other				24,993	5,4	167,136		42,143)
Total	Add lines 1a through 1e. (Column (d) must ed		Colum	n (B) line 1(					54 836

			_
chedule D (Form 990) 2022	Christ House	52-1362103	Page 3

Schedule D (For				52	-1362103	Page 3
Part VII	Investments - Other Securities.					
	Complete if the organization answered "Yes" on Fo	orm 990, Part	: IV, lin	e 11b. See Forr	m 990, Part X,	line 12.
	(a) Description of security or category (including name of security)	(b) Book val	ue	` '	lethod of valuation: nd-of-year market value	•
(1) Financial	derivatives					
(2) Closely-he	eld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)	(h) mont a mark Farm 000 Bard V and (B) fire 40 )					
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.)					
rait VIII	Complete if the organization answered "Yes" on Fo	rm 000 Part	· I\/ lin	e 11c See Forr	m 000 Part Y	lina 13
	<u> </u>					1110 10.
	(a) Description of investment	(b) Book val	ue		lethod of valuation: nd-of-year market value	
(1)				Cost of el	nu-oi-year market value	*
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets.					
	Complete if the organization answered "Yes" on Fo	orm 990, Part	: IV, lin	e 11d. See Forr	m 990, Part X,	line 15.
	(a) Description				(b) Book	value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	(1) (5 15 200 B (1) (1/B) (5 15)					
Part X	n (b) must equal Form 990, Part X, col. (B) line 15.)		· · · ·			
Fait X	Complete if the organization answered "Yes" on Foline 25.	orm 990, Part	IV, lin	e 11e or 11f. Se	ee Form 990, F	Part X,
		. 1				
1. (1) Federal i	(a) Description of liability (b) Book	value				
(2)	ncome taxes					
(3)						
\ · /						

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 

	e D (Form 990) 2022	52-1362103	Page <b>4</b>
Part	·	er 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 4	1,333,781
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2)	
b	Donated services and use of facilities	5_	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	(208,916)
3	Subtract line 2e from line 1	3 4	1,542,697
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1,542,697
Part		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 4	1,072,720
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	5_	
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	119,516
3	Subtract line 2e from line 1	3 3	3,953,204
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)	_	
С	Add lines 4a and 4b	4c	
5 Dort	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 3	3,953,204
Part	1.	. =	
	e 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	1; Part X, line	
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
01. I	Footnote for uncertain tax position under FIN 48 (Part X)		
		_	_
The c	organization is exempt from income taxes under section 501(c)(3) of the in	nternal reve	nue code
("IRC	C"), except for unrelated business income, as defined by the IRC. The org	anization di	<u>a not nave</u>
	unualated business income duning the user ended December 21, 2022, Assend	inal +booo	
any t	unrelated business income during the year ended December 31, 2022. Accord	ingiy, these	statement
d	ot reflect a provision for income taxes. The organization is required to	eila and da	aa fila
<u>ao 110</u>	of refrect a provision for income taxes. The organization is required to	ille, and do	es ille,
+22 1	returns with the internal revenue service ("IRS") and other taxing author.	itios	
tax I	ecurins with the internal revenue service ("iks") and other taxing author	icies.	
Tav 1	returns filed by the organization are subject to examination by the IRS for	or a period	of three
1ax 1	ecuring filled by the organization are subject to examination by the inside	or a periou	or chiee
veare	s. While no income tax returns are currently being examined by the IRS, to	ax vears sin	ce 2018
1 Cars		un yeure ein	2010
remai	in open. The organization has adopted the income tax standard for uncerta	in income ta	×
<u> </u>			
posit	tions. During the year ended December 31, 2022, the organization did not	identify anv	uncertain

tax positions that qualify for either recognition or disclosure in the financial statements.

#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047 2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

52-1362103

Chri	rist House 52-1362103									
Par	t I Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts repor Form 990, Part V	ted on		Method o			
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household									
	goods	x			37,804	Fai:	r Mar	ket \	7alue	3
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC,									
	or trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation									
	contribution - Historic									
	structures									
14	Qualified conservation									
	contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory	х	1		1,225	Fai:	r Mar	ket \	/alue	<b>à</b>
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ()									
26	Other ()									
27	Other ()									
28	Other (									
29	Number of Forms 8283 received by the	ŭ	• ,	tions for						
	which the organization completed Form	8283, Part V	, Donee Acknowledgement			29				
	B			5					Yes	No
30a	During the year, did the organization rec	•	* ' ' * '		-					
	28, that it must hold for at least three year									
	used for exempt purposes for the entire	• .	od?					30a		Х
b	If "Yes," describe the arrangement in Pa									
31	Does the organization have a gift accept	-						0.4		<u> </u>
00-								31		Х
32a	Does the organization hire or use third p							20-		
L								32a		X
33 D	If "Yes," describe in Part II.	nt in column	(a) for a type of property for wh	ich column (a) is sh	nockod					
33	If the organization didn't report an amount describe in Part II	nt iii colulliii	(o) for a type of property for will	ion column (a) is Cl	iconeu,					

# SCHEDULE O (Form 990)

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Christ House

Employer identification number 52–1362103

01. Officer, directors, etc. family relationship (Part VI, line 2)
The following Board Members have a family relationship:
Janelle Goetcheus and Allen Goetcheus
Mary Jordan and William Jordan
Mari Lowe and Jeremy Lowe
Danielle Kabaghe and Henry Kabaghe
02. Form 990 governing body review (Part VI, line 11)
Drafts of the form 990 are presented to the board members for their review. Questions that
cannot be answered by management are forwarded to the CPA firm who prepared the form 990.
All questions are resolved to the board's satisfaction before filing the form 990 with the
IRS.
03. Conflict of interest policy compliance (Part VI, line 12c)
At the annual meeting of the board of directors, all board members are given a copy of the
policy to review and sign the policy statement. All contracts over \$5,000 must be reviewed
by the executive committee before the contract can be signed and executed.
04. CEO, executive director, top management comp (Part VI, line 15a)
All compensation decisions are made by the executive committee comprised of management and
board representation. Salaries are determined based on employee experience, merit, and
known wage rates for similar positions at other non-profit organizations of similar size
and mission. A summary of deliberations is included in the executive committee meeting
minutes.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization	Employer identification number
Christ House	52-1362103
05. Other officer or key employee compensation (Part VI, line 15b	
03. Other Officer of key employee compensation (rait vi, fine 135	
All compensation decisions are made by the executive committee comprised of	of management and
board representation. Salaries are determined based on employee experience	e, merit, and
known wage rates for similar positions at other non-profit organizations of	of similar size
and mission. A summary of deliberations is included in the executive commi	ttee meeting
minutes.	
06. Governing documents, etc, available to public (Part VI, line 19)	
Christ House does not make available to the public its governing documents	s, conflict of
interest policy, or financial statements, as this is not required by feder	cal tax law.
07. List of other fees for services expenses (Part IX, line 11g)	
Contractual Services: \$1,092,453	

EEA Schedule O (Form 990) 2022