

Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning

, and ending

75-2233200

Another Chance House

Net Asset / Fund Balance at Beginning of Year

2,122,018

Revenue

Contributions 679,475
Program service revenue 406,704
Investment income 9,283
Capital gain / loss 8,873

Fundraising / Gaming:

Gross revenue _____

Direct expenses _____

Net income _____

Other income 1,437

Total revenue

1,105,772

Expenses

Program services 950,472
Management and general 103,627
Fundraising 123,839

Total expenses

1,177,938

Excess / (deficit)

-72,166

Changes

-24,242

Net Asset / Fund Balance at End of Year

2,025,610

Reconciliation of Revenue

Total revenue per financial statements 1,081,530

Less:

Unrealized gains -24,242

Donated services _____

Recoveries _____

Other _____

Plus:

Investment expenses _____

Other _____

Total revenue per return 1,105,772

Reconciliation of Expenses

Total expenses per financial statements 1,177,938

Less:

Donated services _____

Prior year adjustments _____

Losses _____

Other _____

Plus:

Investment expenses _____

Other _____

Total expenses per return 1,177,938

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>2,144,802</u>	<u>2,109,734</u>	
Liabilities	<u>22,784</u>	<u>84,124</u>	
Net assets	<u><u>2,122,018</u></u>	<u><u>2,025,610</u></u>	<u>-96,408</u>

Miscellaneous Information

Amended return

Return / extended due date 11/15/23

Failure to file penalty _____

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of filer

For calendar year 2022, or fiscal year beginning, 2022, and ending, 20

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**2022****Another Chance House**

EIN or SSN

75-2233200Name and title of officer or person subject to tax **Les Hoyt
President****Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 1,105,772
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22) ..	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity), (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **Victor B Glenn, CPA** to enter my PIN **33200** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Date **11/15/23****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

75673156922

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date **11/15/23****ERO Must Retain This Form — See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2022)

DAA

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

A For the 2022 calendar year, or tax year beginning , and ending

B Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

Another Chance House

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

209 S. Jackson

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Amarillo

TX 79101

F Name and address of principal officer:

Steve Smart

209 S. Jackson

Amarillo

TX 79101

D Employer identification number

75-2233200

E Telephone number

806-681-1370

G Gross receipts \$ 1,105,899

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527J Website: www.anotherchancehouse.org

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1988

M State of legal domicile: TX

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:		
		Nonprofit provider of emergency shelter and permanent, low-income rental housing to homeless males.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	41
	6	Total number of volunteers (estimate if necessary)	6	200
Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	686,514	679,475
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	424,753	406,704
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	35,842	18,156
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,185	1,437
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,150,294	1,105,772
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	634,748	687,077
	b	Total fundraising expenses (Part IX, column (D), line 25)		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	123,839	
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	434,418	490,861
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	1,069,166	1,177,938
	20	Total assets (Part X, line 16)	81,128	-72,166
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	2,144,802	2,109,734
		22,784	84,124	
		2,122,018	2,025,610	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date		
	Les Hoyt	President		
Paid Preparer Use Only	Type or print name and title	Print/Type preparer's name	Preparer's signature	Date
		Victor B Glenn		
	Firm's name	Victor B Glenn, CPA	Firm's EIN	75-2148435
	Firm's address	2700 S Western St Ste 600 Amarillo, TX 79109-1545	Phone no.	806-358-8997

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**Nonprofit provider of emergency shelter and permanent, low-income rental housing to homeless males****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 ☒ 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 ☒ 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ **950,472** including grants of \$) (Revenue \$)

ACH provides several types of housing for men for long-term efforts towards self-sufficiency. Currently ACH owns facilities that allows them to provide shelter, food and other services for 55 men. ACH is continually expanding its housing services by acquiring more properties that can be offered as low income housing. Program services include case management, Alcoholics Anonymous, Narcotics Anonymous, recovery programs, respect programs, employment referral, vocational training and transportation. ACH reserves a select number of beds for America's veterans. This program is in collaboration with the Amarillo Veterans Administration.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**N/A****4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**N/A****4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **950,472**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
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	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c 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		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
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		X
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		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
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 persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	0
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	41
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
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?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation 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 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	15	1b	14	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 on 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?						X
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?						X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?						X
6 Did the organization have members or stockholders?						X
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?						X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?						X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a The governing body?					X	
b Each committee with authority to act on behalf of the governing body?					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						X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		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 organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ 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
Steve Smart
209 S. Jackson
Amarillo
TX 79101
806-681-1370

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Steve Smart										
Executive Director	40.00 0.00	X		X				71,424	0	0
(2) James F Bayless										
Board Member	1.00 0.00	X						0	0	0
(3) Curt Besselman										
Director	1.00 0.00	X		X				0	0	0
(4) Ross Clopton										
Board Member	1.00 0.00	X						0	0	0
(5) Debbie Duncan										
Board Member	1.00 0.00	X						0	0	0
(6) Tony Freeman										
Treasurer	1.00 0.00	X						0	0	0
(7) Gabrielle Griffith										
Board Member	1.00 0.00	X		X				0	0	0
(8) Les Hoyt										
President	1.00 0.00	X		X				0	0	0
(9) John Kangerga										
Board Member	1.00 0.00	X						0	0	0
(10) Alisha Platts										
Vice President	1.00 0.00	X						0	0	0
(11) Vicky Richmond										
Secretary	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) James S Rogers	1.00									
Past President	0.00	X		X				0	0	0
(13) Rick Sandiford	1.00									
Board Member	0.00	X						0	0	0
(14) Sheila Sims	1.00									
Board Member	0.00	X						0	0	0
(15) Dale Williams	1.00									
Board Member	0.00	X						0	0	0
1b Subtotal								71,424		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								71,424		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	679,475				
	g Noncash contributions included in lines 1a-1f	1g	\$ 75,773				
	h Total. Add lines 1a-1f		679,475				
Program Service Revenue	2a Veterans Administration	Business Code		324,190	324,190		
	b From CSA Import			82,514	82,514		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		406,704				
	3 Investment income (including dividends, interest, and other similar amounts)		9,283	9,283			
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental inc. or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		9,000		
	b Less: cost or other basis and sales exps.				127		
	c Gain or (loss)				8,873		
	d Net gain or (loss)			8,873	8,873		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a Other Income	Business Code		1,346	1,346		
	b Adjustment to gain			91	91		
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		1,437				
	12 Total revenue. See instructions		1,105,772	426,297	0	0	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	67,609	33,805	23,663	10,141
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	510,895	419,254	37,676	53,965
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	63,852	50,622	6,469	6,761
10 Payroll taxes	44,721	35,023	4,742	4,956
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	12,266		12,266	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,100			1,100
12 Advertising and promotion	16,187	2,606		13,581
13 Office expenses	4,365	3,418	463	484
14 Information technology	13,709	13,709		
15 Royalties				
16 Occupancy	100,162	77,440	10,345	12,377
17 Travel	20,785	16,278	2,204	2,303
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	25,520	16,888	1,016	7,616
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	59,404	59,404		
23 Insurance	38,413	30,008	4,110	4,295
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.)				
a Supplies	155,309	154,690	303	316
b Miscellaneous	31,082	30,325	370	387
c Dues & Subscriptions	7,175	1,618		5,557
d Bad Debt Expense	2,956	2,956		
e All other expenses	2,428	2,428		
25 Total functional expenses. Add lines 1 through 24e	1,177,938	950,472	103,627	123,839
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	204,248	1	69,616
	2 Savings and temporary cash investments	716,410	2	508,908
	3 Pledges and grants receivable, net		3	40,000
	4 Accounts receivable, net	30,484	4	20,012
	5 Loans and other receivables from any current or former officer, director, 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 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,963	8	11,489
	9 Prepaid expenses and deferred charges	2,901	9	4,714
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,753,249		
	b Less: accumulated depreciation	10b 800,369	10c	952,880
	11 Investments—publicly traded securities	154,904	11	172,540
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,031	15	329,575
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,144,802	16	2,109,734	
Liabilities	17 Accounts payable and accrued expenses	22,784	17	84,124
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	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 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	22,784	26	84,124
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,796,870	27	1,838,212
	28 Net assets with donor restrictions	325,148	28	187,398
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,122,018	32	2,025,610
	33 Total liabilities and net assets/fund balances	2,144,802	33	2,109,734

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,105,772
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,177,938
3	Revenue less expenses. Subtract line 2 from line 1	3	-72,166
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,122,018
5	Net unrealized gains (losses) on investments	5	-24,242
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	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,025,610

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c 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? 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?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

Another Chance House

Employer identification number

75-2233200

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.)

- 1 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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.)
- 9 ☐ 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 university:
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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.
- a ☐ **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.**
- 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.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, 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.**
- e ☐ 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.
- f Enter the number of supported organizations:
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2022

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	779,650	954,976	964,232	1,034,171	679,475	4,412,504
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	779,650	954,976	964,232	1,034,171	679,475	4,412,504
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)						22,086
6 Public support. Subtract line 5 from line 4						4,390,418

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	779,650	954,976	964,232	1,034,171	679,475	4,412,504
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	120,913	138,275	141,346	153,820		554,354
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.)		4,573	108,254	11,633		124,460
11 Total support. Add lines 7 through 10						5,091,318
12 Gross receipts from related activities, etc. (see instructions)					12	417,424

13 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) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	86.23 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	83.73 %
16a 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 box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 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 this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 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 organization <input type="checkbox"/>		
b 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 organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests—2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 on 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 documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

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 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on 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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
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 have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	

Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (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

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(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		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	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: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	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 Part VI. 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:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Part VI

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

Part II, Line 10 - Other Income Detail

\$ 124,460

**Schedule B
(Form 990)**

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

Another Chance House

75-2233200

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Name of organization

Another Chance House

Employer identification number

75-2233200

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Amarillo Area Foundation 500 S Taylor, Ste 101 Amarillo TX 79101	\$ 123,912	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	High Plains Christian Ministries Foundation 701 Park Place Amarillo TX 79101	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Stanley & May Smith Charitable Trust 770 Tamalpais Dr, Ste 309 Corte Madera CA 94925	\$ 80,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Texas Housing Foundation 1110 Broadway Marble Falls TX 78654	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	The Ware Foundation P O Box 1 Amarillo TX 79105	\$ 80,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Harvest Connexion Church	\$ 22,488	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Another Chance House

Employer identification number

75-2233200**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Amarillo Business Foundation	\$ 25,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
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		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

Another Chance House

Employer identification number

75-2233200

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 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure											
2 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.	<table><thead><tr><th></th><th>Held at the End of the Tax Year</th></tr></thead><tbody><tr><td>a Total number of conservation easements</td><td>2a</td></tr><tr><td>b Total acreage restricted by conservation easements</td><td>2b</td></tr><tr><td>c Number of conservation easements on a certified historic structure included in (a)</td><td>2c</td></tr><tr><td>d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register</td><td>2d</td></tr></tbody></table>		Held at the End of the Tax Year	a Total number of conservation easements	2a	b Total acreage restricted by conservation easements	2b	c Number of conservation easements on a certified historic structure included in (a)	2c	d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
	Held at the End of the Tax Year										
a Total number of conservation easements	2a										
b Total acreage restricted by conservation easements	2b										
c Number of conservation easements on a certified historic structure included in (a)	2c										
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d										
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year											
4 Number of states where property subject to conservation easement is located											
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No										
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year											
7 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) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No										
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.

1a 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.	
b 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	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** ☐ Public exhibition **d** ☐ Loan or exchange program
b ☐ Scholarly research **e** ☐ Other
- c** ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	171,717	147,747	129,892	73,115	78,647
b Contributions			100	37,750	
c Net investment earnings, gains, and losses	-23,970	24,874	18,233	19,505	-5,214
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	894	904	478	478	318
g End of year balance	148,641	171,717	147,747	129,892	73,115

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **10.00** %
b Permanent endowment **90.00** %
c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		93,953		93,953
b Buildings		1,455,225	643,108	812,117
c Leasehold improvements				
d Equipment		179,452	142,711	36,741
e Other		24,619	14,550	10,069
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				952,880

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Construction in Progress	325,174
(2) Other Current Assets	4,271
(3) Bloomerang Fundraising Software	130
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	329,575

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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 organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII **Supplemental Information** *(continued)*

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open To Public
Inspection**

Another Chance House

Employer identification number

75-2233200

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()	X	6	75,773	
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes No

30a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31		X
-----------	--	----------

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a		X
------------	--	----------

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2022

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

2022

**Open to Public
Inspection**

Name of the organization

Another Chance House

Employer identification number

75-2233200

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Form 990 is provided to all board members for their review prior to filing

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

**Officers and directors complete a form annually to ensure
compliance**

Form 990, Part VI, Line 15a - Compensation Process for Top Official

**A committee of board members performs an annual evaluation of the
executive director's compensation**

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

**The organization makes its tax returns available to the public upon request
at its office**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

2022

Attachment
Sequence No. 179

Name(s) shown on return

Identifying number

Another Chance House

75-2233200

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,314

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	56,090
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	59,404
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2022)

DAA

There are no amounts for Page 2

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
18	Sidewalks, Curbs & Parking Lot - Victory I	5/16/12	41,111				41,111	30	HY	S/L	13,238	1,370
19	Parking Lot Pavement - Victory Duplexes	5/16/12	12,815			X	6,407	10	HY	S/L	12,349	466
20	Sprinkler System - Victory Duplexes	8/12/12	7,290			X	3,856	20	HY	S/L	3,434	365
21	Sod & 41 Trees - Victory Duplexes	8/12/12	12,364				12,364	30	HY	S/L	3,882	412
22	Sidewalks, Curbs & Parking Lot - Victory I	5/02/13	27,449				27,449	30	HY	S/L	7,924	915
23	Sprinkler System, Sod & Trees - Victory D	5/01/13	38,982			X	22,109	20	HY	S/L	16,873	1,949
26	209 S. Jackson	7/01/89	22,000				22,000	27	MM	S/L	22,000	0
27	207 S. Van Buren	7/01/89	11,000				11,000	27	MM	S/L	11,000	0
28	GAZEBO	7/01/94	265				265	10	HY	S/L	265	0
29	207 S. Van Buren - Remodel	12/01/90	6,216				6,216	27	MM	S/L	6,217	0
30	207 S. Van Buren - Remodel	2/08/91	9,000				9,000	27	MM	S/L	9,000	0
31	209 S. Jackson - Remodel	6/30/92	3,307				3,307	27	MM	S/L	3,307	0
32	207 S. Van Buren - Rear	7/01/89	388				388	27	MM	S/L	388	0
33	203 S. Van Buren	8/12/92	2,500				2,500	27	MM	S/L	2,500	0
34	209 S. Van Buren	1/01/92	17,500				17,500	27	MM	S/L	17,500	0
35	1000 N Adams	8/13/92	300				300	27	MM	S/L	300	0
37	1609 N. Adams	8/15/93	300				300	27	MM	S/L	300	0
39	1609 N. Adams - Rear	8/15/93	257				257	27	MM	S/L	257	0
42	1000 N Adams - Rear	8/15/93	258				258	27	MM	S/L	258	0
43	200 S. Harrison	10/03/92	3,000				3,000	27	MM	S/L	3,000	0
44	305 W. 2nd Street	10/01/92	3,000				3,000	27	MM	S/L	3,000	0
46	209 W. 2nd Street	10/03/92	3,000				3,000	27	MM	S/L	3,000	0
47	207 W. 2nd Street	10/01/92	3,000				3,000	27	MM	S/L	3,000	0
50	209 S. Jackson - Fence	10/06/93	895				895	10	HY	S/L	895	0
51	311 W. 2nd Street	10/01/92	13,500				13,500	27	MM	S/L	13,500	0
52	313 W. 2nd Street	2/02/93	500				500	27	MM	S/L	500	0
53	101 S. Harrison - Rear #2	2/02/93	800				800	27	MM	S/L	800	0
54	101 S. Harrison - Rear #2	2/02/93	300				300	27	MM	S/L	300	0
55	205 S. Jackson	4/05/99	7,000				7,000	31	MM	S/L	5,055	222
56	205 S. Jackson Rear	4/07/99	7,000				7,000	31	MM	S/L	5,055	222
57	203 Jackson	6/18/07	23,978				23,978	27	MM	S/L	12,645	872
58	Trailer - 209 S. Jackson	5/31/08	19,450				19,450	27	MM	S/L	9,609	707
59	209 S. Van Buren	9/30/92	5,605				5,605	27	MM	S/L	5,605	0
60	1000 N. Adams	10/01/92	837				837	27	MM	S/L	837	0
61	1000 N. Adams - Rear	10/30/92	1,511				1,511	27	MM	S/L	1,511	0
62	209 S. Van Buren - Remodel	5/01/95	3,141				3,141	27	MM	S/L	3,045	96
63	VA House Kitchen Remodel - Initial Payme	12/30/14	10,000				10,000	27	MM	S/L	2,546	364
64	Roof	10/20/07	1,500				1,500	27	MM	S/L	773	54
65	Roof	9/29/07	2,000				2,000	27	MM	S/L	1,037	72
66	207 S. Van Buren	1/01/09	133,531				133,531	27	MM	S/L	63,113	4,856
67	209 S. Jackson - Kitchen Remodel	11/30/10	88,975				88,975	27	MM	S/L	35,866	3,235
68	S. Van Buren St. Vicotry Duplex 5&6	5/01/12	110,479				110,479	27	MM	S/L	38,828	4,017
69	S. Van Buren St. Victory Duplex 7&8	5/01/11	110,479				110,479	27	MM	S/L	39,011	4,017
70	S. Van Buren St. Victory Duplex 9&10	5/01/12	110,479				110,479	27	MM	S/L	38,828	4,017
71	S. Van Buren St. Victory Duplex 1&2	12/16/12	102,834				102,834	27	MM	S/L	33,960	3,739
72	S. Van Buren St. Victory Duplex 3&4	12/16/12	102,834				102,834	27	MM	S/L	33,960	3,739
73	2nd Steet Vicory Duplex - 11 & 12	5/01/13	105,800				105,800	27	MM	S/L	33,336	3,848
74	St. Thomas Victory Duplex - 13 & 14	5/01/13	66,177				66,177	27	MM	S/L	20,851	2,407
76	2 Gas Line Heating Units	2/26/07	5,352				5,352	27	MM	S/L	2,887	195
77	VA House Kitchen Remodel - Final Paymer	1/13/15	8,895				8,895	27	MM	S/L	2,251	323
78	VA House Laundry Room Remodel	1/13/15	3,400				3,400	27	MM	S/L	860	124
79	VA House New Sub Floor and Armstrong F	1/30/15	27,145				27,145	27	MM	S/L	6,869	987
80	Stater Construction	8/26/16	2,740			X	1,370	5	HY	S/L	2,731	0
81	Dell Computer	12/26/07	449				449	5	HY	S/L	449	0
83	Video - Images of Hope	9/30/08	14,500			X	7,250	3	HY	S/L	14,500	0
84	Upright Piano	1/31/09	1,200			X	600	15	HY	S/L	1,033	40
Sold/Scrapped: 1/01/22												
85	Heater for House #8	6/01/92	412				412	7	HY	S/L	412	0
86	Furniture	9/26/07	500				500	7	HY	S/L	500	0
87	Furniture	9/30/08	3,750			X	1,875	5	HY	S/L	3,750	0
88	Craftsman Lawnmower	10/31/08	250			X	125	7	HY	S/L	250	0
89	Washer & Dryer	10/31/08	125			X	62	5	HY	S/L	125	0
90	Armoire, Sofa & Chairs	10/31/08	950			X	475	5	HY	S/L	950	0
92	Kenmore Regrigerator	5/31/09	550			X	275	5	HY	S/L	550	0
93	LG Washer - Main Home	6/21/11	1,615			X	0	5	HY	S/L	1,615	0
94	LG Washer, VA House	6/21/11	1,615			X	0	5	HY	S/L	1,615	0
95	LG Dryer - Main House	6/21/11	1,615			X	0	5	HY	S/L	1,615	0
96	LG Dryer - VA House	6/15/11	1,615			X	0	5	HY	S/L	1,615	0
97	Canon IR 1025 Copier	5/13/11	1,304			X	0	5	HY	S/L	1,304	0
98	Folding Machines - 3	5/16/11	515			X	0	5	HY	S/L	515	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
99	Frididaire Range - VA House	6/23/11	549			X	0	5 HY S/L	549	0
100	Frigidaire Microwave - VA House	6/23/11	259			X	0	5 HY S/L	259	0
101	Furniture for Victory Duplexes 200, 204 & :	6/01/12	16,595			X	8,297	5 HY S/L	16,314	0
102	Appliances for Victory Duplexes 5-10	6/01/12	4,525			X	2,263	5 HY S/L	4,448	0
103	TV for Victory Duplexes 5-10	8/25/12	974			X	487	5 HY S/L	974	0
104	Furniture for Victory Duplexes	5/01/13	22,124			X	11,062	5 HY S/L	22,104	0
105	Maytag Washer & Dryer with Pedestals & F	7/02/14	2,398			X	1,199	5 HY S/L	2,397	0
106	Maytag Washer & Dryer with Pedestals & F	12/01/14	2,399			X	1,199	5 HY S/L	2,398	0
107	120HZ TV	12/01/14	812			X	406	5 HY S/L	812	0
108	Joe Latham	7/31/16	950			X	475	5 HY S/L	949	0
109	Sams - Tlme Clocks	12/12/16	444			X	222	5 HY S/L	444	0
111	1999 For Van - Diesel	12/01/07	4,500				4,500	5 HY S/L	4,500	0
115	Brown Leather Sofa	2/22/16	1,799			X	899	5 HY S/L	1,790	0
117	209 S. Jackson	5/31/08	28,227				28,227	27 MMS/L	13,942	1,027
120	VA Sprinkler	2/28/17	1,975			X	987	5 HY S/L	1,912	63
121	WiFi Setup	4/18/17	2,519			X	1,259	5 HY S/L	2,372	147
122	Mini-fridge for Duplex 9	5/23/17	329			X	164	5 HY S/L	303	26
123	Sprinkler Installation	6/05/17	1,975			X	987	5 HY S/L	1,807	168
125	ED Desk & Chairs	7/11/17	255			X	127	7 HY S/L	163	37
126	Printer and Supplies	7/11/17	595			X	298	5 HY S/L	533	62
127	Computer Monitors	7/25/17	395			X	197	5 HY S/L	351	44
128	Awning and Table Cover	9/20/17	1,825			X	912	7 HY S/L	1,116	261
129	2 Trimmers	9/28/17	330			X	49	5 HY S/L	281	49
130	Chairs & Tables	10/06/17	170			X	67	7 HY S/L	103	24
131	Refrigerator Duplex #10	10/13/17	329			X	51	5 HY S/L	278	51
132	Printer VA House	11/01/17	304			X	50	5 HY S/L	254	50
133	Printer	12/01/17	170			X	31	5 HY S/L	139	31
134	207 Van Buren Hot Water Heater Upstairs	12/27/17	1,487				1,487	27 HY S/L	217	54
135	205 S Jackson Rear	12/31/17	46,877				46,877	27 HY S/L	6,823	1,705
136	Lenovo Mix Laptop	1/04/17	963			X	481	5 HY S/L	962	1
137	TV	1/04/17	600			X	300	5 HY S/L	599	1
138	Heating Unit	2/07/17	5,155			X	2,577	5 HY S/L	5,050	105
139	Computer Desks	4/11/17	359			X	179	7 HY S/L	242	52
140	ED Computer	8/16/17	685			X	342	5 HY S/L	600	85
141	Office Chair	11/01/17	99			X	40	7 HY S/L	59	14
142	2 File Cabinets	11/01/17	314			X	127	7 HY S/L	187	45
143	VA Washing Machine	11/09/17	799			X	137	5 HY S/L	662	137
144	Trailer TV	12/06/17	704			X	131	5 HY S/L	573	131
145	Sofa and Rocker Recliner	5/30/17	1,008			X	504	7 HY S/L	661	144
147	Hot Water Heater, Unit #9	8/02/18	1,700			X	666	5 HY S/L	1,034	340
148	Rekey Buildings	12/18/18	6,000			X	2,354	5 HY S/L	3,646	1,200
149	Tablet/Surface Pro	2/17/18	769			X	174	5 HY S/L	595	154
150	VA Computer	7/06/18	750			X	226	5 HY S/L	524	150
151	Washer & Dryer	8/30/18	1,200			X	398	5 HY S/L	802	240
153	Med Cabinet	5/24/18	679			X	189	5 HY S/L	490	136
154	Office Monitor Stand	5/30/18	350			X	99	5 HY S/L	251	70
155	Full Size Bed VA House Staff	6/06/18	309			X	88	5 HY S/L	221	62
157	Desktop Computer	1/14/19	783			X	551	10 HY S/L	232	78
158	Phone	1/18/19	1,150			X	810	10 HY S/L	340	115
159	Hoshizaki Ice Maker	2/15/19	1,500			X	1,068	10 HY S/L	432	150
160	Double Door Commercial Freezer	2/15/19	900			X	641	10 HY S/L	259	90
161	Smoker	4/18/19	5,500			X	4,011	10 HY S/L	1,489	550
162	Bose L1 Compact PA System	8/01/19	675			X	442	7 HY S/L	233	97
163	2 Honda Commercial Mowers	8/14/19	1,902			X	1,254	7 HY S/L	648	272
164	Laptop Computer	8/29/19	1,577			X	1,049	7 HY S/L	528	225
165	Phone	9/20/19	1,250			X	842	7 HY S/L	408	178
166	Laptop for Development	11/26/19	1,319			X	924	7 HY S/L	395	189
168	Copier	6/19/19	1,800			X	1,148	7 HY S/L	652	258
169	Duct work for 205 S. Jackson	6/14/19	2,500			X	2,075	15 HY S/L	425	167
170	Landscaping	6/20/19	8,321			X	7,267	20 HY S/L	1,054	416
171	Roof for 209 S. Jackson	12/28/19	4,750				4,750	40 HY S/L	239	119
172	2 Ductless HVAC Units	9/30/19	1,800			X	1,394	10 HY S/L	406	180
176	Roof for 205 S. Jackson	4/30/20	4,950				4,950	40 HY S/L	207	124
177	Hot Water Heater for 209 S. Van Buren	5/14/20	2,193			X	1,835	10 HY S/L	358	220
178	Wiring & Labor	7/24/20	951			X	814	10 HY S/L	137	95
179	Back Patio & Pond at 209 S. Jackson	8/03/20	2,463			X	2,231	15 HY S/L	232	164
180	Appliance Shed/Event Storage	12/04/20	3,822			X	3,548	15 HY S/L	274	255
181	HVAC for 209 S. Jackson	3/27/20	15,059			X	13,287	15 HY S/L	1,772	1,004
183	Kitchen Equipment	2/26/20	890			X	726	10 HY S/L	164	89
184	Commercial Freezer	5/14/20	3,018			X	2,525	10 HY S/L	493	302
185	Built-In Oven for 205 S. Jackson #2	7/30/20	1,100			X	943	10 HY S/L	157	110
186	GoPro Max	8/11/20	724			X	623	10 HY S/L	101	72

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
187	Laptop for Case Mgmt (Anne)	10/14/20	750			X	659	10 HY S/L	91	75
			<u>1,573,584</u>				<u>1,468,535</u>		<u>708,270</u>	<u>56,090</u>

Other Depreciation:

1	209 S. Jackson Land	7/01/87	500				500	0 -- Land	0	0
2	207 S. Van Buren Land	7/01/89	500				500	0 -- Land	0	0
3	203 S. Van Buren Land	8/12/82	500				500	0 -- Land	0	0
4	209 S. Van Buren Land	1/01/92	500				500	0 -- Land	0	0
5	1000 N. Adams Land	8/13/92	250				250	0 -- Land	0	0
6	1000 N. Adams - Rear Land	8/13/92	250				250	0 -- Land	0	0
7	1609 N. Adams Land	8/13/92	250				250	0 -- Land	0	0
8	1609 N. Adams - Rear Land	8/15/92	250				250	0 -- Land	0	0
9	202 S. Harrison Land	10/01/92	500				500	0 -- Land	0	0
10	311 W. 2nd Street Land	10/03/92	500				500	0 -- Land	0	0
11	W. 1st Street Land	10/03/92	500				500	0 -- Land	0	0
12	205 S. Jackson Land	4/07/99	500				500	0 -- Land	0	0
13	205 S. Jackson - Rear Land	4/07/99	500				500	0 -- Land	0	0
14	203 Jackson Land	6/18/07	1,000				1,000	0 -- Land	0	0
15	200 S. Van Buren Land	3/06/10	1,250				1,250	0 -- Land	0	0
16	204 S. Van Buren Land	3/06/10	1,000				1,000	0 -- Land	0	0
17	Stellae Mae Lucky Property	10/01/11	1,500				1,500	0 -- Land	0	0
24	215 & 219 South Jackson Lots	1/07/14	18,020				18,020	0 -- Land	0	0
25	320 SW 3rd Avenue - Land & Bldg	2/09/13	65,683				65,683	0 -- Land	0	0
175	Roof for 203 S. Jackson	4/30/20	4,950				4,950	40 MO S/L	201	124
188	Water Heater-Duplex #10	3/02/21	1,757				1,757	40 MO S/L	294	44
189	Plumbing Work - 209 S. Jackson	5/23/21	1,009				1,009	40 MO S/L	123	26
190	3 ton, 2 Head Mini Split System	7/21/21	8,120				8,120	40 MO S/L	365	203
193	Electrical Outlets on Buildings	12/01/21	5,850				5,850	40 MO S/L	99	147
195	Heat/Cool Window Unit for 203 S. Van Bur	1/12/21	599				599	10 MO S/L	116	60
196	Computer & Accessories	3/16/21	3,049				3,049	10 MO S/L	305	305
197	Routers	5/05/21	652				652	10 MO S/L	65	65
198	Freezer	6/30/21	4,125				4,125	10 MO S/L	299	412
199	Lawn Equipment	7/16/21	775				775	10 MO S/L	51	78
200	Repairs on Fridge in Main House	9/28/21	1,830				1,830	10 MO S/L	46	183
201	Dell Inspiron Laptop - Amanda Weatherforc	8/02/21	520				520	10 MO S/L	22	52
202	Computer - Jana	11/24/21	1,256				1,256	10 MO S/L	10	126
203	Christmas Lights	9/30/21	3,150				3,150	10 MO S/L	79	315
204	Washer & Dryer Pair	10/07/21	600				600	10 MO S/L	15	60
205	Administration Desk	10/18/21	450				450	10 MO S/L	8	45
206	Hot Water Heater - 205 Jackson	10/27/21	562				562	10 MO S/L	9	57
207	Case Management Desk	11/22/21	675				675	10 MO S/L	6	67
208	Case Management Desk	11/22/21	675				675	10 MO S/L	6	67
209	Christmas Nativity Scene	11/22/21	850				850	10 MO S/L	7	85
210	Administration Filing Cabinet	11/24/21	320				320	10 MO S/L	3	32
211	Printer for Management Office	11/30/21	340				340	10 MO S/L	3	34
212	Printer for Fundraising Office	11/30/21	340				340	10 MO S/L	3	34
213	Development Director Desk	12/15/21	760				760	10 MO S/L	6	76
214	VA Shelter Stove	1/13/22	849				849	10 MO S/L	0	85
215	Case management desk	1/20/22	620				620	10 MO S/L	0	57
217	Paint spray rig	7/05/22	729				729	10 MO S/L	0	36
218	Lawn mower	7/08/22	3,870				3,870	10 MO S/L	0	194
219	Lawn Equipment	7/29/22	667				667	10 MO S/L	0	28
220	Lawn Equipment	7/30/22	1,479				1,479	10 MO S/L	0	62
221	Hearing Protection	8/04/22	511				511	10 MO S/L	0	21
222	Note tablet (Steve)	8/16/22	549				549	10 MO S/L	0	18
223	Note pad (Ruth)	8/22/22	603				603	10 MO S/L	0	20
224	Tools for Kentucky and Shop	9/01/22	523				523	10 MO S/L	0	17
225	Lawn mower	9/21/22	500				500	10 MO S/L	0	13
228	TV for duplex #12 meeting room	11/22/22	560				560	10 MO S/L	0	5
229	Winsupply	1/13/22	605				605	10 MO S/L	0	61
Total Other Depreciation			<u>149,232</u>				<u>149,232</u>		<u>2,141</u>	<u>3,314</u>

Total ACRS and Other Depreciation149,232149,2322,1413,314**Listed Property:**

110	Chevy Van - 1989	12/23/06	7,000				7,000	5 HY S/L	7,000	0
113	2004 Ford F150	3/14/14	10,414			X	5,207	5 HY S/L	10,414	0
114	2012 Dodge Ram 1500	4/27/15	16,192			X	8,096	5 HY S/L	16,192	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
119	2009 Toyota Sienna	10/01/14	14,219			X	7,109	5 HY S/L	14,213	0
			<u>47,825</u>				<u>27,412</u>		<u>47,819</u>	<u>0</u>
Grand Totals			1,770,641				1,645,179		758,230	59,404
Less: Dispositions and Transfers			17,392				8,696		17,225	40
Less: Start-up/Org Expense			<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>1,753,249</u>				<u>1,636,483</u>		<u>741,005</u>	<u>59,364</u>

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
5-year GDS Property:											
214	VA Shelter Stove	1/13/22	849			X	0	5	HY 200DB	0	849
229	Winsupply	1/13/22	605			X	0	5	HY 200DB	0	605
			<u>1,454</u>				<u>0</u>			<u>0</u>	<u>1,454</u>
7-year GDS Property:											
215	Case management desk	1/20/22	620			X	0	7	HY 200DB	0	620
217	Paint spray rig	7/05/22	729			X	0	7	HY 200DB	0	729
218	Lawn mower	7/08/22	3,870			X	0	7	HY 200DB	0	3,870
219	Lawn Equipment	7/29/22	667			X	0	7	HY 200DB	0	667
220	Lawn Equipment	7/30/22	1,479			X	0	7	HY 200DB	0	1,479
221	Hearing Protection	8/04/22	511			X	0	7	HY 200DB	0	511
222	Note tablet (Steve)	8/16/22	549			X	0	7	HY 200DB	0	549
223	Note pad (Ruth)	8/22/22	603			X	0	7	HY 200DB	0	603
224	Tools for Kentucky and Shop	9/01/22	523			X	0	7	HY 200DB	0	523
225	Lawn mower	9/21/22	500			X	0	7	HY 200DB	0	500
228	TV for duplex #12 meeting room	11/22/22	560			X	0	7	HY 200DB	0	560
			<u>10,611</u>				<u>0</u>			<u>0</u>	<u>10,611</u>
Prior MACRS:											
18	Sidewalks, Curbs & Parking Lot - Victory I	5/16/12	41,111				41,111	30	HY S/L	13,018	1,371
19	Parking Lot Pavement - Victory Duplexes	5/16/12	12,815			X	6,407	10	HY S/L	12,174	641
20	Sprinkler System - Victory Duplexes	8/12/12	7,290			X	3,827	20	HY S/L	3,463	191
21	Sod & 41 Trees - Victory Duplexes	8/12/12	12,364				12,364	30	HY S/L	3,915	412
22	Sidewalks, Curbs & Parking Lot - Victory I	5/02/13	27,449				27,449	30	HY S/L	7,777	915
23	Sprinkler System, Sod & Trees - Victory D	5/01/13	38,982			X	22,415	20	HY S/L	16,567	1,121
27	207 S. Van Buren	7/01/89	11,000				11,000	40	MM S/L	8,926	275
28	GAZEBO	7/01/94	265				265	15	HY S/L	265	0
29	207 S. Van Buren - Remodel	12/01/90	6,216				6,216	40	MM S/L	4,824	155
30	207 S. Van Buren - Remodel	2/08/91	9,000				9,000	40	MM S/L	6,947	225
31	209 S. Jackson - Remodel	6/30/92	895				895	40	MM S/L	661	22
32	207 S. Van Buren - Rear	7/01/89	388				388	40	MM S/L	315	10
33	203 S. Van Buren	8/12/92	2,500				2,500	40	MM S/L	1,836	62
34	209 S. Van Buren	1/01/92	17,500				17,500	40	MM S/L	13,107	437
35	1000 N Adams	8/13/92	300				300	40	MM S/L	220	8
37	1609 N. Adams	8/15/93	300				300	40	MM S/L	213	7
39	1609 N. Adams - Rear	8/15/93	257				257	40	MM S/L	182	7
42	1000 N Adams - Rear	8/15/93	300				300	40	MM S/L	213	7
43	200 S. Harrison	10/03/92	3,000				3,000	40	MM S/L	2,191	75
44	305 W. 2nd Street	10/01/92	3,000				3,000	40	MM S/L	2,191	75
46	209 W. 2nd Street	10/03/92	3,000				3,000	40	MM S/L	2,191	75
47	207 W. 2nd Street	10/01/92	3,000				3,000	40	MM S/L	2,191	75
50	209 S. Jackson - Fence	10/06/93	895				895	15	HY S/L	895	0
51	311 W. 2nd Street	10/01/92	13,500				13,500	40	MM S/L	9,858	337
52	313 W. 2nd Street	2/02/93	500				500	40	MM S/L	361	12
53	101 S. Harrison - Rear #2	2/02/93	800				800	40	MM S/L	578	20
54	101 S. Harrison - Rear #2	2/02/93	300				300	40	MM S/L	217	7
55	205 S. Jackson	4/05/99	7,000				7,000	31	MM S/L	5,046	222
56	205 S. Jackson Rear	4/07/99	7,000				7,000	31	MM S/L	5,046	222
57	203 Jackson	6/18/07	23,978				23,978	27	MM S/L	12,679	872
58	Trailer - 209 S. Jackson	5/31/08	19,450				19,450	27	MM S/L	9,637	707
59	209 S. Van Buren	9/30/92	5,605				5,605	40	MM S/L	4,104	141
60	1000 N. Adams	10/01/92	837				837	40	MM S/L	611	21
61	1000 N. Adams - Rear	10/30/92	1,511				1,511	40	MM S/L	1,103	38
62	209 S. Van Buren - Remodel	5/01/95	3,141				3,141	40	MM S/L	2,091	78
63	VA House Kitchen Remodel - Initial Payme	12/30/14	5,352				5,352	27	MM S/L	1,370	195
64	Roof	10/20/07	1,500				1,500	27	MM S/L	775	55
65	Roof	9/29/07	2,000				2,000	27	MM S/L	1,039	73
66	207 S. Van Buren	1/01/09	133,531				133,531	27	MM S/L	62,921	4,856
67	209 S. Jackson - Kitchen Remodel	11/30/10	88,975				88,975	27	MM S/L	35,994	3,236
68	S. Van Buren St. Vicotry Duplex 5&6	5/01/12	110,479				110,479	27	MM S/L	38,668	4,017
69	S. Van Buren St. Victory Duplex 7&8	5/01/11	110,479				110,479	27	MM S/L	42,685	4,017
70	S. Van Buren St. Victory Duplex 9&10	5/01/12	110,479				110,479	27	MM S/L	38,668	4,017
71	S. Van Buren St. Victory Duplex 1&2	12/16/12	102,834				102,834	27	MM S/L	33,811	3,739
72	S. Van Buren St. Victory Duplex 3&4	12/16/12	102,834				102,834	27	MM S/L	33,811	3,739
73	2nd Steet Vicory Duplex - 11 & 12	5/01/13	105,800				105,800	27	MM S/L	33,183	3,847
74	St. Thomas Victory Duplex - 13 & 14	5/01/13	66,177				66,177	27	MM S/L	20,755	2,407

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
76	2 Gas Line Heating Units	2/26/07	5,352				5,352	27 MMS/L	2,895	195
77	VA House Kitchen Remodel - Final Paymer	1/13/15	8,895				8,895	27 MMS/L	2,251	323
78	VA House Laundry Room Remodel	1/13/15	3,400				3,400	27 MMS/L	860	124
79	VA House New Sub Floor and Armstrong F	1/30/15	27,145				27,145	27 MMS/L	6,869	987
80	Stater Construction	8/26/16	2,740			X	1,370	5 HY S/L	2,740	0
81	Dell Computer	12/26/07	449				449	5 HY S/L	449	0
83	Video - Images of Hope	9/30/08	14,500			X	7,250	3 HY S/L	14,500	0
84	Upright Piano	1/31/09	1,200			X	600	15 HY S/L	1,000	20
Sold/Scrapped: 1/01/22										
85	Heater for House #8	6/01/92	412				412	10 HY S/L	412	0
86	Furniture	9/26/07	500				500	7 HY S/L	500	0
87	Furniture	9/30/08	3,750			X	1,875	5 HY S/L	3,750	0
88	Craftsman Lawnmower	10/31/08	250			X	125	7 HY S/L	250	0
90	Armoire, Sofa & Chairs	10/31/08	950			X	475	5 HY S/L	950	0
92	Kenmore Refrigerator	5/31/09	550			X	275	5 HY S/L	550	0
93	LG Washer - Main Home	6/21/11	1,615			X	0	5 HY S/L	1,615	0
94	LG Washer, VA House	6/21/11	1,615			X	0	5 HY S/L	1,615	0
95	LG Dryer - Main House	6/21/11	1,615			X	0	5 HY S/L	1,615	0
96	LG Dryer - VA House	6/15/11	1,615			X	0	5 HY S/L	1,615	0
97	Canon IR 1025 Copier	5/13/11	1,034			X	0	5 HY S/L	1,034	0
98	Folding Machines - 3	5/16/11	515			X	0	5 HY S/L	515	0
99	Frididaire Range - VA House	6/23/11	549			X	0	5 HY S/L	549	0
100	Frigidaire Microwave - VA House	6/23/11	259			X	0	5 HY S/L	259	0
101	Furniture for Victory Duplexes 200, 204 & 205	6/01/12	16,595			X	8,297	5 HY S/L	16,595	0
102	Appliances for Victory Duplexes 5-10	6/01/12	4,525			X	2,263	5 HY S/L	4,525	0
103	TV for Victory Duplexes 5-10	8/25/12	974			X	487	5 HY S/L	974	0
104	Furniture for Victory Duplexes	5/01/13	22,124			X	11,062	5 HY S/L	22,124	0
105	Maytag Washer & Dryer with Pedestals & F	7/02/14	2,398			X	1,199	5 HY S/L	2,398	0
106	Maytag Washer & Dryer with Pedestals & F	12/01/14	2,399			X	1,199	5 HY 150DB	2,399	0
107	120HZ TV	12/01/14	812			X	406	5 HY 150DB	812	0
108	Joe Latham	7/31/16	950			X	475	5 HY S/L	950	0
109	Sams - Time Clocks	12/12/16	444			X	222	5 HY S/L	443	0
111	1999 For Van - Diesel	12/01/07	4,500				4,500	5 HY S/L	4,500	0
115	Brown Leather Sofa	2/22/16	1,799			X	899	5 HY S/L	1,799	0
117	209 S. Jackson	5/31/08	28,227				28,227	27 MMS/L	13,985	1,027
120	VA Sprinkler	2/28/17	1,975			X	987	5 HY S/L	1,778	197
121	WiFi Setup	4/18/17	2,519			X	1,259	5 HY S/L	2,267	252
122	Mini-fridge for Duplex 9	5/23/17	5			X	2	5 HY S/L	5	0
123	Sprinkler Installation	6/05/17	1,975			X	987	5 HY S/L	1,778	197
125	ED Desk & Chairs	7/11/17	255			X	127	7 HY S/L	164	18
126	Printer and Supplies	7/11/17	595			X	298	5 HY S/L	535	60
127	Computer Monitors	7/25/17	395			X	197	5 HY S/L	356	39
128	Awning and Table Cover	9/20/17	1,825			X	912	7 HY S/L	1,173	131
129	2 Trimmers	9/28/17	330			X	33	5 HY S/L	297	7
130	Chairs & Tables	10/06/17	170			X	61	7 HY S/L	109	9
131	Refrigerator Duplex #10	10/13/17	329			X	33	5 HY S/L	296	7
132	Printer VA House	11/01/17	304			X	30	5 HY S/L	274	6
133	Printer	12/01/17	170			X	17	5 HY S/L	153	4
134	207 Van Buren Hot Water Heater Upstairs	12/27/17	1,487				1,487	27 HY S/L	243	54
135	205 S Jackson Rear	12/31/17	46,877				46,877	27 HY S/L	7,671	1,704
136	Lenovo Mix Laptop	1/04/17	963			X	481	5 HY S/L	867	96
137	TV	1/04/17	600			X	300	5 HY S/L	540	60
138	Heating Unit	2/07/17	5,155			X	2,577	5 HY S/L	4,640	515
139	Computer Desks	4/11/17	359			X	179	7 HY S/L	231	25
140	ED Computer	8/16/17	685			X	342	5 HY S/L	617	68
141	Office Chair	11/01/17	99			X	35	7 HY S/L	64	5
142	2 File Cabinets	11/01/17	314			X	112	7 HY S/L	202	16
143	VA Washing Machine	11/09/17	799			X	87	5 HY S/L	712	17
144	Trailer TV	12/06/17	704			X	71	5 HY S/L	633	15
145	Sofa and Rocker Recliner	5/30/17	1,008			X	504	7 HY S/L	648	72
147	Hot Water Heater, Unit #9	8/02/18	1,700			X	729	7 HY 150DB	971	208
148	Rekey Buildings	12/18/18	6,000			X	2,572	7 HY 150DB	3,428	735
149	Tablet/Surface Pro	2/17/18	769			X	192	5 HY 150DB	577	128
150	VA Computer	7/06/18	750			X	187	5 HY 150DB	563	125
151	Washer & Dryer	8/30/18	1,200			X	300	5 HY 150DB	900	200
153	Med Cabinet	5/24/18	679			X	291	7 HY 150DB	388	83
154	Office Monitor Stand	5/30/18	350			X	87	5 HY 150DB	263	58
155	Full Size Bed VA House Staff	6/06/18	309			X	132	7 HY 150DB	177	37
157	Desktop Computer	1/14/19	783			X	0	5 HY 200DB	783	0
158	Phone	1/18/19	1,150			X	0	5 HY 200DB	1,150	0
159	Hoshizaki Ice Maker	2/15/19	1,500			X	0	7 HY 200DB	1,500	0
160	Double Door Commercial Freezer	2/15/19	900			X	0	7 HY 200DB	900	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
161	Smoker	4/18/19	5,500			X	0	7 HY 200DB	5,500	0
162	Bose L1 Compact PA System	8/01/19	675			X	0	5 HY 200DB	675	0
163	2 Honda Commercial Mowers	8/14/19	1,902			X	0	5 HY 200DB	1,902	0
164	Laptop Computer	8/29/19	1,577			X	0	5 HY 200DB	1,577	0
165	Phone	9/20/19	1,250			X	0	5 HY 200DB	1,250	0
166	Laptop for Development	11/26/19	1,319			X	0	5 HY 200DB	1,319	0
168	Copier	6/19/19	1,800			X	0	5 HY 200DB	1,800	0
169	Duct work for 205 S. Jackson	6/14/19	2,500			X	0	10 HY 200DB	2,500	0
170	Landscaping	6/20/19	8,321			X	0	15 HY 150DB	8,321	0
171	Roof for 209 S. Jackson	12/28/19	4,750			X	0	15 HY 150DB	4,750	0
172	2 Ductless HVAC Units	9/30/19	1,800			X	0	7 HY 200DB	1,800	0
176	Roof for 205 S. Jackson	4/30/20	4,950			X	0	5 HY 200DB	4,950	0
177	Hot Water Heater for 209 S. Van Buren	5/14/20	2,193			X	0	5 HY 200DB	2,193	0
178	Wiring & Labor	7/24/20	951			X	566	5 HY 150DB	385	170
179	Back Patio & Pond at 209 S. Jackson	8/03/20	2,463			X	1,466	5 HY 150DB	997	440
180	Appliance Shed/Event Storage	12/04/20	3,822			X	2,274	5 HY 150DB	1,548	682
181	HVAC for 209 S. Jackson	3/27/20	15,059			X	8,960	5 HY 150DB	6,099	2,688
183	Kitchen Equipment	2/26/20	890			X	530	5 HY 150DB	360	159
184	Commercial Freezer	5/14/20	3,018			X	1,796	5 HY 150DB	1,222	539
185	Built-In Oven for 205 S. Jackson #2	7/30/20	1,100			X	654	5 HY 150DB	446	196
186	GoPro Max	8/11/20	724			X	431	5 HY 150DB	293	130
187	Laptop for Case Mgmt (Anne)	10/14/20	750			X	446	5 HY 150DB	304	134
188	Water Heater-Duplex #10	3/02/21	1,757				1,757	27 MM S/L	51	63
189	Plumbing Work - 209 S. Jackson	5/23/21	1,009				1,009	27 MM S/L	23	37
190	3 ton, 2 Head Mini Split System	7/21/21	8,120				8,120	27 MM S/L	135	296
193	Electrical Outlets on Buildings	12/01/21	5,850				5,850	27 MM S/L	9	213
195	Heat/Cool Window Unit for 203 S. Van Buren	1/12/21	599			X	0	7 HY 200DB	599	0
196	Computer & Accessories	3/16/21	3,049			X	0	5 HY 200DB	3,049	0
197	Routers	5/05/21	652			X	0	5 HY 200DB	652	0
198	Freezer	6/30/21	4,125			X	0	7 HY 200DB	4,125	0
199	Lawn Equipment	7/16/21	775			X	0	7 HY 200DB	775	0
200	Repairs on Fridge in Main House	9/28/21	1,830			X	0	7 HY 200DB	1,830	0
201	Dell Inspiron Laptop - Amanda Weatherford	8/02/21	520			X	0	5 HY 200DB	520	0
202	Computer - Jana	11/24/21	1,256			X	0	5 HY 200DB	1,256	0
203	Christmas Lights	9/30/21	3,150			X	0	7 HY 200DB	3,150	0
204	Washer & Dryer Pair	10/07/21	600			X	0	7 HY 200DB	600	0
205	Administration Desk	10/18/21	450			X	0	5 HY 200DB	450	0
206	Hot Water Heater - 205 Jackson	10/27/21	562			X	0	7 HY 200DB	562	0
207	Case Management Desk	11/22/21	675			X	0	7 HY 200DB	675	0
208	Case Management Desk	11/22/21	675			X	0	7 HY 200DB	675	0
209	Christmas Nativity Scene	11/22/21	850			X	0	7 HY 200DB	850	0
210	Administration Filing Cabinet	11/24/21	320			X	0	7 HY 200DB	320	0
211	Printer for Management Office	11/30/21	340			X	0	5 HY 200DB	340	0
212	Printer for Fundraising Office	11/30/21	340			X	0	5 HY 200DB	340	0
213	Development Director Desk	12/15/21	760			X	0	7 HY 200DB	760	0
			1,582,111				1,413,154	727,380		56,612

Other Depreciation:

1	209 S. Jackson Land	7/01/87	500				500	0 -- Land	0	0
2	207 S. Van Buren Land	7/01/89	500				500	0 -- Land	0	0
3	203 S. Van Buren Land	8/12/82	500				500	0 -- Land	0	0
4	209 S. Van Buren Land	1/01/92	500				500	0 -- Land	0	0
5	1000 N. Adams Land	8/13/92	250				250	0 -- Land	0	0
6	1000 N. Adams - Rear Land	8/13/92	250				250	0 -- Land	0	0
7	1609 N. Adams Land	8/13/92	250				250	0 -- Land	0	0
8	1609 N. Adams - Rear Land	8/15/92	250				250	0 -- Land	0	0
9	202 S. Harrison Land	10/01/92	0				0	0 HY	0	0
10	311 W. 2nd Street Land	10/03/92	500				500	0 -- Land	0	0
11	W. 1st Street Land	10/03/92	0				0	0 HY	0	0
12	205 S. Jackson Land	4/07/99	500				500	0 -- Land	0	0
13	205 S. Jackson - Rear Land	4/07/99	500				500	0 -- Land	0	0
14	203 Jackson Land	6/18/07	1,000				1,000	0 -- Land	0	0
15	200 S. Van Buren Land	3/06/10	1,250				1,250	0 -- Land	0	0
16	204 S. Van Buren Land	3/06/10	1,000				1,000	0 -- Land	0	0
17	Stellae Mae Lucky Property	10/01/11	1,500				1,500	0 -- Land	0	0
24	215 & 219 South Jackson Lots	1/07/14	18,020				18,020	0 -- Land	0	0
25	320 SW 3rd Avenue - Land & Bldg	2/09/13	0				0	0 HY	0	0
26	209 S. Jackson	7/01/89	0				0	0 HY	0	0
89	Washer & Dryer	10/31/08	0				0	0 HY	0	0
175	Roof for 203 S. Jackson	4/30/20	4,950				4,950	15 MO S/L	4,950	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Total Other Depreciation			<u>32,220</u>				<u>32,220</u>		<u>4,950</u>	<u>0</u>
Total ACRS and Other Depreciation			<u><u>32,220</u></u>				<u><u>32,220</u></u>		<u><u>4,950</u></u>	<u><u>0</u></u>
Listed Property:										
110	Chevy Van - 1989	12/23/06	7,000				7,000	5 HY S/L	7,000	0
113	2004 Ford F150	3/14/14	10,414			X	5,207	5 HY S/L	10,414	0
114	2012 Dodge Ram 1500	4/27/15	16,192			X	8,096	5 HY S/L	15,408	0
	Sold/Scrapped: 2/18/22									
119	2009 Toyota Sienna	10/01/14	<u>16,192</u>			X	<u>8,096</u>	5 HY S/L	<u>16,192</u>	<u>0</u>
			<u>49,798</u>				<u>28,399</u>		<u>49,014</u>	<u>0</u>
Grand Totals			1,676,194				1,473,773		781,344	68,677
Less: Dispositions and Transfers			<u>17,392</u>				<u>8,696</u>		<u>16,408</u>	<u>20</u>
Net Grand Totals			<u><u>1,658,802</u></u>				<u><u>1,465,077</u></u>		<u><u>764,936</u></u>	<u><u>68,657</u></u>

Bonus Depreciation Report

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
19	Parking Lot Pavement - Victory Duplexes	5/16/12	12,815	100	0	0	6,408	6,407
20	Sprinkler System - Victory Duplexes	8/12/12	7,290	100	0	0	3,434	3,856
23	Sprinkler System, Sod & Trees - Victory Dup	5/01/13	38,982	100	0	0	16,873	22,109
80	Stater Construction	8/26/16	2,740	100	0	0	1,370	1,370
83	Video - Images of Hope	9/30/08	14,500	100	0	0	7,250	7,250
84	Upright Piano	1/31/09	1,200	100	0	0	600	600
87	Furniture	9/30/08	3,750	100	0	0	1,875	1,875
88	Craftsman Lawnmower	10/31/08	250	100	0	0	125	125
89	Washer & Dryer	10/31/08	125	100	0	0	63	62
90	Armoire, Sofa & Chairs	10/31/08	950	100	0	0	475	475
92	Kenmore Refrigerator	5/31/09	550	100	0	0	275	275
93	LG Washer - Main Home	6/21/11	1,615	100	0	0	1,615	0
94	LG Washer, VA House	6/21/11	1,615	100	0	0	1,615	0
95	LG Dryer - Main House	6/21/11	1,615	100	0	0	1,615	0
96	LG Dryer - VA House	6/15/11	1,615	100	0	0	1,615	0
97	Canon IR 1025 Copier	5/13/11	1,304	100	0	0	1,304	0
98	Folding Machines - 3	5/16/11	515	100	0	0	515	0
99	Frididaire Range - VA House	6/23/11	549	100	0	0	549	0
100	Frigidaire Microwave - VA House	6/23/11	259	100	0	0	259	0
101	Furniture for Victory Duplexes 200, 204 & 21	6/01/12	16,595	100	0	0	8,298	8,297
102	Appliances for Victory Duplexes 5-10	6/01/12	4,525	100	0	0	2,262	2,263
103	TV for Victory Duplexes 5-10	8/25/12	974	100	0	0	487	487
104	Furniture for Victory Duplexes	5/01/13	22,124	100	0	0	11,062	11,062
105	Maytag Washer & Dryer with Pedestals & Hc	7/02/14	2,398	100	0	0	1,199	1,199
106	Maytag Washer & Dryer with Pedestals & Hc	12/01/14	2,399	100	0	0	1,200	1,199
107	120HZ TV	12/01/14	812	100	0	0	406	406
108	Joe Latham	7/31/16	950	100	0	0	475	475
109	Sams - Time Clocks	12/12/16	444	100	0	0	222	222
113	2004 Ford F150	3/14/14	10,414	100	0	0	5,207	5,207
114	2012 Dodge Ram 1500	4/27/15	16,192	100	0	0	8,096	8,096
115	Brown Leather Sofa	2/22/16	1,799	100	0	0	900	899
119	2009 Toyota Sienna	10/01/14	14,219	100	0	0	7,110	7,109
120	VA Sprinkler	2/28/17	1,975	100	0	0	988	987
121	WiFi Setup	4/18/17	2,519	100	0	0	1,260	1,259
122	Mini-fridge for Duplex 9	5/23/17	329	100	0	0	165	164
123	Sprinkler Installation	6/05/17	1,975	100	0	0	988	987
125	ED Desk & Chairs	7/11/17	255	100	0	0	128	127
126	Printer and Supplies	7/11/17	595	100	0	0	297	298
127	Computer Monitors	7/25/17	395	100	0	0	198	197
128	Awning and Table Cover	9/20/17	1,825	100	0	0	913	912
129	2 Trimmers	9/28/17	330	100	0	0	281	49
130	Chairs & Tables	10/06/17	170	100	0	0	103	67
131	Refrigerator Duplex #10	10/13/17	329	100	0	0	278	51
132	Printer VA House	11/01/17	304	100	0	0	254	50
133	Printer	12/01/17	170	100	0	0	139	31
136	Lenovo Mix Laptop	1/04/17	963	100	0	0	482	481
137	TV	1/04/17	600	100	0	0	300	300
138	Heating Unit	2/07/17	5,155	100	0	0	2,578	2,577
139	Computer Desks	4/11/17	359	100	0	0	180	179
140	ED Computer	8/16/17	685	100	0	0	343	342
141	Office Chair	11/01/17	99	100	0	0	59	40
142	2 File Cabinets	11/01/17	314	100	0	0	187	127
143	VA Washing Machine	11/09/17	799	100	0	0	662	137
144	Trailer TV	12/06/17	704	100	0	0	573	131
145	Sofa and Rocker Recliner	5/30/17	1,008	100	0	0	504	504
147	Hot Water Heater, Unit #9	8/02/18	1,700	100	0	0	1,034	666
148	Rekey Buildings	12/18/18	6,000	100	0	0	3,646	2,354
149	Tablet/Surface Pro	2/17/18	769	100	0	0	595	174
150	VA Computer	7/06/18	750	100	0	0	524	226
151	Washer & Dryer	8/30/18	1,200	100	0	0	802	398
153	Med Cabinet	5/24/18	679	100	0	0	490	189
154	Office Monitor Stand	5/30/18	350	100	0	0	251	99
155	Full Size Bed VA House Staff	6/06/18	309	100	0	0	221	88
157	Desktop Computer	1/14/19	783	100	0	0	232	551
158	Phone	1/18/19	1,150	100	0	0	340	810
159	Hoshizaki Ice Maker	2/15/19	1,500	100	0	0	432	1,068
160	Double Door Commercial Freezer	2/15/19	900	100	0	0	259	641
161	Smoker	4/18/19	5,500	100	0	0	1,489	4,011
162	Bose L1 Compact PA System	8/01/19	675	100	0	0	233	442
163	2 Honda Commercial Mowers	8/14/19	1,902	100	0	0	648	1,254
164	Laptop Computer	8/29/19	1,577	100	0	0	528	1,049
165	Phone	9/20/19	1,250	100	0	0	408	842

Bonus Depreciation Report

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
166	Laptop for Development	11/26/19	1,319	100	0	0	395	924
168	Copier	6/19/19	1,800	100	0	0	652	1,148
169	Duct work for 205 S. Jackson	6/14/19	2,500	100	0	0	425	2,075
170	Landscaping	6/20/19	8,321	100	0	0	1,054	7,267
172	2 Ductless HVAC Units	9/30/19	1,800	100	0	0	406	1,394
177	Hot Water Heater for 209 S. Van Buren	5/14/20	2,193	100	0	0	358	1,835
178	Wiring & Labor	7/24/20	951	100	0	0	137	814
179	Back Patio & Pond at 209 S. Jackson	8/03/20	2,463	100	0	0	232	2,231
180	Appliance Shed/Event Storage	12/04/20	3,822	100	0	0	274	3,548
181	HVAC for 209 S. Jackson	3/27/20	15,059	100	0	0	1,772	13,287
183	Kitchen Equipment	2/26/20	890	100	0	0	164	726
184	Commercial Freezer	5/14/20	3,018	100	0	0	493	2,525
185	Built-In Oven for 205 S. Jackson #2	7/30/20	1,100	100	0	0	157	943
186	GoPro Max	8/11/20	724	100	0	0	101	623
187	Laptop for Case Mgmt (Anne)	10/14/20	750	100	0	0	91	659
188	Water Heater-Duplex #10	3/02/21	1,757	100	0	0	0	1,757
189	Plumbing Work - 209 S. Jackson	5/23/21	1,009	100	0	0	0	1,009
190	3 ton, 2 Head Mini Split System	7/21/21	8,120	100	0	0	0	8,120
Grand Total			292,531		0	0	125,462	167,069
Less: Dispositions and Transfers			17,392		0	0	8,696	8,696
Net Grand Total			275,139		0	0	116,766	158,373

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<u>MACRS Adjustments:</u>						
Page 1	1	18	Sidewalks, Curbs & Parking Lot - Victory Dupl	1,370	1,371	-1
Page 1	1	19	Parking Lot Pavement - Victory Duplexes	466	641	-175
Page 1	1	20	Sprinkler System - Victory Duplexes	365	191	174
Page 1	1	21	Sod & 41 Trees - Victory Duplexes	412	412	0
Page 1	1	22	Sidewalks, Curbs & Parking Lot - Victory Dupl	915	915	0
Page 1	1	23	Sprinkler System, Sod & Trees - Victory Duple	1,949	1,121	828
Page 1	1	27	207 S. Van Buren	0	275	-275
Page 1	1	28	GAZEBO	0	0	0
Page 1	1	29	207 S. Van Buen - Remodel	0	155	-155
Page 1	1	30	207 S. Van Buren - Remodel	0	225	-225
Page 1	1	31	209 S. Jackson - Remodel	0	22	-22
Page 1	1	32	207 S. Van Buren - Rear	0	10	-10
Page 1	1	33	203 S. Van Buren	0	62	-62
Page 1	1	34	209 S. Van Buren	0	437	-437
Page 1	1	35	1000 N Adams	0	8	-8
Page 1	1	37	1609 N. Adams	0	7	-7
Page 1	1	39	1609 N. Adams - Rear	0	7	-7
Page 1	1	42	1000 N Adams - Rear	0	7	-7
Page 1	1	43	200 S. Harrison	0	75	-75
Page 1	1	44	305 W. 2nd Street	0	75	-75
Page 1	1	46	209 W. 2nd Street	0	75	-75
Page 1	1	47	207 W. 2nd Street	0	75	-75
Page 1	1	50	209 S. Jackson - Fence	0	0	0
Page 1	1	51	311 W. 2nd Street	0	337	-337
Page 1	1	52	313 W. 2nd Street	0	12	-12
Page 1	1	53	101 S. Harrison - Rear #2	0	20	-20
Page 1	1	54	101 S. Harrison - Rear #2	0	7	-7
Page 1	1	55	205 S. Jackson	222	222	0
Page 1	1	56	205 S. Jackson Rear	222	222	0
Page 1	1	57	203 Jackson	872	872	0
Page 1	1	58	Trailer - 209 S. Jackson	707	707	0
Page 1	1	59	209 S. Van Buren	0	141	-141
Page 1	1	60	1000 N. Adams	0	21	-21
Page 1	1	61	1000 N. Adams - Rear	0	38	-38
Page 1	1	62	209 S. Van Buren - Remodel	96	78	18
Page 1	1	63	VA House Kitchen Remodel - Initial Payment	364	195	169
Page 1	1	64	Roof	54	55	-1
Page 1	1	65	Roof	72	73	-1
Page 1	1	66	207 S. Van Buren	4,856	4,856	0
Page 1	1	67	209 S. Jackson - Kitchen Remodel	3,235	3,236	-1
Page 1	1	68	S. Van Buren St. Vicotry Duplex 5&6	4,017	4,017	0
Page 1	1	69	S. Van Buren St. Victory Duplex 7&8	4,017	4,017	0
Page 1	1	70	S. Van Buren St. Victory Duplex 9&10	4,017	4,017	0
Page 1	1	71	S. Van Buren St. Victory Duplex 1&2	3,739	3,739	0
Page 1	1	72	S. Van Buren St. Victory Duplex 3&4	3,739	3,739	0
Page 1	1	73	2nd Steet Vicory Duplex - 11 & 12	3,848	3,847	1
Page 1	1	74	St. Thomas Victory Duplex - 13 & 14	2,407	2,407	0
Page 1	1	76	2 Gas Line Heating Units	195	195	0
Page 1	1	77	VA House Kitchen Remodel - Final Payment	323	323	0
Page 1	1	78	VA House Laundry Room Remodel	124	124	0
Page 1	1	79	VA House New Sub Floor and Armstrong Floori	987	987	0
Page 1	1	80	Stater Construction	0	0	0
Page 1	1	81	Dell Computer	0	0	0
Page 1	1	83	Video - Images of Hope	0	0	0
Page 1	1	84	Upright Piano	40	20	20
Page 1	1	85	Heater for House #8	0	0	0
Page 1	1	86	Furniture	0	0	0
Page 1	1	87	Furniture	0	0	0
Page 1	1	88	Craftsman Lawnmower	0	0	0
Page 1	1	90	Armoire, Sofa & Chairs	0	0	0
Page 1	1	92	Kenmore Regrigerator	0	0	0
Page 1	1	93	LG Washer - Main Home	0	0	0
Page 1	1	94	LG Washer, VA House	0	0	0
Page 1	1	95	LG Dryer - Main House	0	0	0
Page 1	1	96	LG Dryer - VA House	0	0	0
Page 1	1	97	Canon IR 1025 Copier	0	0	0
Page 1	1	98	Folding Machines - 3	0	0	0

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	99	Frididaire Range - VA House	0	0	0
Page 1	1	100	Frigidaire Microwave - VA House	0	0	0
Page 1	1	101	Furniture for Victory Duplexes 200, 204 & 208	0	0	0
Page 1	1	102	Appliances for Victory Duplexes 5-10	0	0	0
Page 1	1	103	TV for Victory Duplexes 5-10	0	0	0
Page 1	1	104	Furniture for Victory Duplexes	0	0	0
Page 1	1	105	Maytag Washer & Dryer with Pedestals & Hoses	0	0	0
Page 1	1	106	Maytag Washer & Dryer with Pedestals & Hoses	0	0	0
Page 1	1	107	120HZ TV	0	0	0
Page 1	1	108	Joe Latham	0	0	0
Page 1	1	109	Sams - Time Clocks	0	0	0
Page 1	1	110	Chevy Van - 1989	0	0	0
Page 1	1	111	1999 For Van - Diesel	0	0	0
Page 1	1	113	2004 Ford F150	0	0	0
Page 1	1	114	2012 Dodge Ram 1500	0	0	0
Page 1	1	115	Brown Leather Sofa	0	0	0
Page 1	1	117	209 S. Jackson	1,027	1,027	0
Page 1	1	119	2009 Toyota Sienna	0	0	0
Page 1	1	120	VA Sprinkler	63	197	-134
Page 1	1	121	WiFi Setup	147	252	-105
Page 1	1	122	Mini-fridge for Duplex 9	26	0	26
Page 1	1	123	Sprinkler Installation	168	197	-29
Page 1	1	125	ED Desk & Chairs	37	18	19
Page 1	1	126	Printer and Supplies	62	60	2
Page 1	1	127	Computer Monitors	44	39	5
Page 1	1	128	Awning and Table Cover	261	131	130
Page 1	1	129	2 Trimmers	49	7	42
Page 1	1	130	Chairs & Tables	24	9	15
Page 1	1	131	Refrigerator Duplex #10	51	7	44
Page 1	1	132	Printer VA House	50	6	44
Page 1	1	133	Printer	31	4	27
Page 1	1	134	207 Van Buren Hot Water Heater Upstairs	54	54	0
Page 1	1	135	205 S Jackson Rear	1,705	1,704	1
Page 1	1	136	Lenovo Mix Laptop	1	96	-95
Page 1	1	137	TV	1	60	-59
Page 1	1	138	Heating Unit	105	515	-410
Page 1	1	139	Computer Desks	52	25	27
Page 1	1	140	ED Computer	85	68	17
Page 1	1	141	Office Chair	14	5	9
Page 1	1	142	2 File Cabinets	45	16	29
Page 1	1	143	VA Washing Machine	137	17	120
Page 1	1	144	Trailer TV	131	15	116
Page 1	1	145	Sofa and Rocker Recliner	144	72	72
Page 1	1	147	Hot Water Heater, Unit #9	340	208	132
Page 1	1	148	Rekey Buildings	1,200	735	465
Page 1	1	149	Tablet/Surface Pro	154	128	26
Page 1	1	150	VA Computer	150	125	25
Page 1	1	151	Washer & Dryer	240	200	40
Page 1	1	153	Med Cabinet	136	83	53
Page 1	1	154	Office Monitor Stand	70	58	12
Page 1	1	155	Full Size Bed VA House Staff	62	37	25
Page 1	1	157	Desktop Computer	78	0	78
Page 1	1	158	Phone	115	0	115
Page 1	1	159	Hoshizaki Ice Maker	150	0	150
Page 1	1	160	Double Door Commercial Freezer	90	0	90
Page 1	1	161	Smoker	550	0	550
Page 1	1	162	Bose L1 Compact PA System	97	0	97
Page 1	1	163	2 Honda Commercial Mowers	272	0	272
Page 1	1	164	Laptop Computer	225	0	225
Page 1	1	165	Phone	178	0	178
Page 1	1	166	Laptop for Development	189	0	189
Page 1	1	168	Copier	258	0	258
Page 1	1	169	Duct work for 205 S. Jackson	167	0	167
Page 1	1	170	Landscaping	416	0	416
Page 1	1	171	Roof for 209 S. Jackson	119	0	119
Page 1	1	172	2 Ductless HVAC Units	180	0	180
Page 1	1	176	Roof for 205 S. Jackson	124	0	124
Page 1	1	177	Hot Water Heater for 209 S. Van Buren	220	0	220
Page 1	1	178	Wiring & Labor	95	170	-75
Page 1	1	179	Back Patio & Pond at 209 S. Jackson	164	440	-276
Page 1	1	180	Appliance Shed/Event Storage	255	682	-427

Depreciation Adjustment Report
All Business Activities

						AMT
Form	Unit	Asset	Description	Tax	AMT	Adjustments/ Preferences
Page 1	1	181	HVAC for 209 S. Jackson	1,004	2,688	-1,684
Page 1	1	183	Kitchen Equipment	89	159	-70
Page 1	1	184	Commercial Freezer	302	539	-237
Page 1	1	185	Built-In Oven for 205 S. Jackson #2	110	196	-86
Page 1	1	186	GoPro Max	72	130	-58
Page 1	1	187	Laptop for Case Mgmt (Anne)	75	134	-59
				56,090	56,003	87

Future Depreciation Report **FYE: 12/31/23**

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
18	Sidewalks, Curbs & Parking Lot - Victory Dupl	5/16/12	41,111	1,371	1,370
19	Parking Lot Pavement - Victory Duplexes	5/16/12	12,815	0	0
20	Sprinkler System - Victory Duplexes	8/12/12	7,290	182	182
21	Sod & 41 Trees - Victory Duplexes	8/12/12	12,364	413	413
22	Sidewalks, Curbs & Parking Lot - Victory Dupl	5/02/13	27,449	915	915
23	Sprinkler System, Sod & Trees - Victory Duple	5/01/13	38,982	1,008	1,065
26	209 S. Jackson	7/01/89	22,000	0	0
27	207 S. Van Buren	7/01/89	11,000	0	275
28	GAZEBO	7/01/94	265	0	0
29	207 S. Van Buren - Remodel	12/01/90	6,216	0	156
30	207 S. Van Buren - Remodel	2/08/91	9,000	0	225
31	209 S. Jackson - Remodel	6/30/92	3,307	0	23
32	207 S. Van Buren - Rear	7/01/89	388	0	9
33	203 S. Van Buren	8/12/92	2,500	0	63
34	209 S. Van Buren	1/01/92	17,500	0	438
35	1000 N Adams	8/13/92	300	0	7
37	1609 N. Adams	8/15/93	300	0	8
39	1609 N. Adams - Rear	8/15/93	257	0	6
42	1000 N Adams - Rear	8/15/93	258	0	8
43	200 S. Harrison	10/03/92	3,000	0	75
44	305 W. 2nd Street	10/01/92	3,000	0	75
46	209 W. 2nd Street	10/03/92	3,000	0	75
47	207 W. 2nd Street	10/01/92	3,000	0	75
50	209 S. Jackson - Fence	10/06/93	895	0	0
51	311 W. 2nd Street	10/01/92	13,500	0	338
52	313 W. 2nd Street	2/02/93	500	0	13
53	101 S. Harrison - Rear #2	2/02/93	800	0	20
54	101 S. Harrison - Rear #2	2/02/93	300	0	8
55	205 S. Jackson	4/05/99	7,000	222	223
56	205 S. Jackson Rear	4/07/99	7,000	222	223
57	203 Jackson	6/18/07	23,978	872	872
58	Trailer - 209 S. Jackson	5/31/08	19,450	707	707
59	209 S. Van Buren	9/30/92	5,605	0	140
60	1000 N. Adams	10/01/92	837	0	21
61	1000 N. Adams - Rear	10/30/92	1,511	0	38
62	209 S. Van Buren - Remodel	5/01/95	3,141	0	79
63	VA House Kitchen Remodel - Initial Payment	12/30/14	10,000	363	195
64	Roof	10/20/07	1,500	55	54
65	Roof	9/29/07	2,000	73	73
66	207 S. Van Buren	1/01/09	133,531	4,856	4,856
67	209 S. Jackson - Kitchen Remodel	11/30/10	88,975	3,236	3,235
68	S. Van Buren St. Victory Duplex 5&6	5/01/12	110,479	4,017	4,017
69	S. Van Buren St. Victory Duplex 7&8	5/01/11	110,479	4,018	4,018
70	S. Van Buren St. Victory Duplex 9&10	5/01/12	110,479	4,017	4,017
71	S. Van Buren St. Victory Duplex 1&2	12/16/12	102,834	3,740	3,739
72	S. Van Buren St. Victory Duplex 3&4	12/16/12	102,834	3,740	3,739
73	2nd Steet Vicory Duplex - 11 & 12	5/01/13	105,800	3,847	3,847
74	St. Thomas Victory Duplex - 13 & 14	5/01/13	66,177	2,406	2,406
76	2 Gas Line Heating Units	2/26/07	5,352	195	194
77	VA House Kitchen Remodel - Final Payment	1/13/15	8,895	324	324
78	VA House Laundry Room Remodel	1/13/15	3,400	124	124
79	VA House New Sub Floor and Armstrong Floori	1/30/15	27,145	987	987
80	Stater Construction	8/26/16	2,740	0	0
81	Dell Computer	12/26/07	449	0	0
83	Video - Images of Hope	9/30/08	14,500	0	0
85	Heater for House #8	6/01/92	412	0	0
86	Furniture	9/26/07	500	0	0
87	Furniture	9/30/08	3,750	0	0
88	Craftsman Lawnmower	10/31/08	250	0	0
89	Washer & Dryer	10/31/08	125	0	0
90	Armoire, Sofa & Chairs	10/31/08	950	0	0
92	Kenmore Regrigerator	5/31/09	550	0	0
93	LG Washer - Main Home	6/21/11	1,615	0	0
94	LG Washer, VA House	6/21/11	1,615	0	0
95	LG Dryer - Main House	6/21/11	1,615	0	0
96	LG Dryer - VA House	6/15/11	1,615	0	0
97	Canon IR 1025 Copier	5/13/11	1,304	0	0
98	Folding Machines - 3	5/16/11	515	0	0

Future Depreciation Report FYE: 12/31/23

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
99	Frididaire Range - VA House	6/23/11	549	0	0
100	Frigidaire Microwave - VA House	6/23/11	259	0	0
101	Furniture for Victory Duplexes 200, 204 & 208	6/01/12	16,595	0	0
102	Appliances for Victory Duplexes 5-10	6/01/12	4,525	0	0
103	TV for Victory Duplexes 5-10	8/25/12	974	0	0
104	Furniture for Victory Duplexes	5/01/13	22,124	0	0
105	Maytag Washer & Dryer with Pedestals & Hoses	7/02/14	2,398	0	0
106	Maytag Washer & Dryer with Pedestals & Hoses	12/01/14	2,399	0	0
107	120HZ TV	12/01/14	812	0	0
108	Joe Latham	7/31/16	950	0	0
109	Sams - Time Clocks	12/12/16	444	0	0
111	1999 For Van - Diesel	12/01/07	4,500	0	0
115	Brown Leather Sofa	2/22/16	1,799	0	0
117	209 S. Jackson	5/31/08	28,227	1,026	1,026
120	VA Sprinkler	2/28/17	1,975	0	0
121	WiFi Setup	4/18/17	2,519	0	0
122	Mini-fridge for Duplex 9	5/23/17	329	0	0
123	Sprinkler Installation	6/05/17	1,975	0	0
125	ED Desk & Chairs	7/11/17	255	18	18
126	Printer and Supplies	7/11/17	595	0	0
127	Computer Monitors	7/25/17	395	0	0
128	Awning and Table Cover	9/20/17	1,825	130	130
129	2 Trimmers	9/28/17	330	0	0
130	Chairs & Tables	10/06/17	170	6	7
131	Refrigerator Duplex #10	10/13/17	329	0	0
132	Printer VA House	11/01/17	304	0	0
133	Printer	12/01/17	170	0	0
134	207 Van Buren Hot Water Heater Upstairs	12/27/17	1,487	54	54
135	205 S Jackson Rear	12/31/17	46,877	1,704	1,705
136	Lenovo Mix Laptop	1/04/17	963	0	0
137	TV	1/04/17	600	0	0
138	Heating Unit	2/07/17	5,155	0	0
139	Computer Desks	4/11/17	359	25	26
140	ED Computer	8/16/17	685	0	0
141	Office Chair	11/01/17	99	4	4
142	2 File Cabinets	11/01/17	314	12	14
143	VA Washing Machine	11/09/17	799	0	0
144	Trailer TV	12/06/17	704	0	0
145	Sofa and Rocker Recliner	5/30/17	1,008	72	72
147	Hot Water Heater, Unit #9	8/02/18	1,700	65	209
148	Rekey Buildings	12/18/18	6,000	231	735
149	Tablet/Surface Pro	2/17/18	769	4	64
150	VA Computer	7/06/18	750	15	62
151	Washer & Dryer	8/30/18	1,200	31	100
153	Med Cabinet	5/24/18	679	10	83
154	Office Monitor Stand	5/30/18	350	6	29
155	Full Size Bed VA House Staff	6/06/18	309	5	38
157	Desktop Computer	1/14/19	783	48	0
158	Phone	1/18/19	1,150	69	0
159	Hoshizaki Ice Maker	2/15/19	1,500	91	0
160	Double Door Commercial Freezer	2/15/19	900	55	0
161	Smoker	4/18/19	5,500	346	0
162	Bose L1 Compact PA System	8/01/19	675	49	0
163	2 Honda Commercial Mowers	8/14/19	1,902	140	0
164	Laptop Computer	8/29/19	1,577	118	0
165	Phone	9/20/19	1,250	95	0
166	Laptop for Development	11/26/19	1,319	105	0
168	Copier	6/19/19	1,800	127	0
169	Duct work for 205 S. Jackson	6/14/19	2,500	127	0
170	Landscaping	6/20/19	8,321	343	0
171	Roof for 209 S. Jackson	12/28/19	4,750	118	0
172	2 Ductless HVAC Units	9/30/19	1,800	121	0
176	Roof for 205 S. Jackson	4/30/20	4,950	123	0
177	Hot Water Heater for 209 S. Van Buren	5/14/20	2,193	161	0
178	Wiring & Labor	7/24/20	951	72	158
179	Back Patio & Pond at 209 S. Jackson	8/03/20	2,463	138	410
180	Appliance Shed/Event Storage	12/04/20	3,822	220	637
181	HVAC for 209 S. Jackson	3/27/20	15,059	819	2,509
183	Kitchen Equipment	2/26/20	890	64	148
184	Commercial Freezer	5/14/20	3,018	222	503
185	Built-In Oven for 205 S. Jackson #2	7/30/20	1,100	83	183
186	GoPro Max	8/11/20	724	55	120

Future Depreciation Report **FYE: 12/31/23**

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Asset	Description	Date In Service	Cost	Tax	AMT
187	Laptop for Case Mgmt (Anne)	10/14/20	750	59	125
			<u>1,572,384</u>	<u>49,296</u>	<u>53,139</u>

Other Depreciation:

1	209 S. Jackson Land	7/01/87	500	0	0
2	207 S. Van Buren Land	7/01/89	500	0	0
3	203 S. Van Buren Land	8/12/82	500	0	0
4	209 S. Van Buren Land	1/01/92	500	0	0
5	1000 N. Adams Land	8/13/92	250	0	0
6	1000 N. Adams - Rear Land	8/13/92	250	0	0
7	1609 N. Adams Land	8/13/92	250	0	0
8	1609 N. Adams - Rear Land	8/15/92	250	0	0
9	202 S. Harrison Land	10/01/92	500	0	0
10	311 W. 2nd Street Land	10/03/92	500	0	0
11	W. 1st Street Land	10/03/92	500	0	0
12	205 S. Jackson Land	4/07/99	500	0	0
13	205 S. Jackson - Rear Land	4/07/99	500	0	0
14	203 Jackson Land	6/18/07	1,000	0	0
15	200 S. Van Buren Land	3/06/10	1,250	0	0
16	204 S. Van Buren Land	3/06/10	1,000	0	0
17	Stellae Mae Lucky Property	10/01/11	1,500	0	0
24	215 & 219 South Jackson Lots	1/07/14	18,020	0	0
25	320 SW 3rd Avenue - Land & Bldg	2/09/13	65,683	0	0
175	Roof for 203 S. Jackson	4/30/20	4,950	124	0
188	Water Heater-Duplex #10	3/02/21	1,757	44	64
189	Plumbing Work - 209 S. Jackson	5/23/21	1,009	25	36
190	3 ton, 2 Head Mini Split System	7/21/21	8,120	203	295
193	Electrical Outlets on Buildings	12/01/21	5,850	146	212
195	Heat/Cool Window Unit for 203 S. Van Buren	1/12/21	599	60	0
196	Computer & Accessories	3/16/21	3,049	305	0
197	Routers	5/05/21	652	66	0
198	Freezer	6/30/21	4,125	413	0
199	Lawn Equipment	7/16/21	775	77	0
200	Repairs on Fridge in Main House	9/28/21	1,830	183	0
201	Dell Inspiron Laptop - Amanda Weatherford	8/02/21	520	52	0
202	Computer - Jana	11/24/21	1,256	126	0
203	Christmas Lights	9/30/21	3,150	315	0
204	Washer & Dryer Pair	10/07/21	600	60	0
205	Administration Desk	10/18/21	450	45	0
206	Hot Water Heater - 205 Jackson	10/27/21	562	56	0
207	Case Management Desk	11/22/21	675	68	0
208	Case Management Desk	11/22/21	675	68	0
209	Christmas Nativity Scene	11/22/21	850	85	0
210	Administration Filing Cabinet	11/24/21	320	32	0
211	Printer for Management Office	11/30/21	340	34	0
212	Printer for Fundraising Office	11/30/21	340	34	0
213	Development Director Desk	12/15/21	760	76	0
214	VA Shelter Stove	1/13/22	849	85	0
215	Case management desk	1/20/22	620	62	0
217	Paint spray rig	7/05/22	729	73	0
218	Lawn mower	7/08/22	3,870	387	0
219	Lawn Equipment	7/29/22	667	66	0
220	Lawn Equipment	7/30/22	1,479	148	0
221	Hearing Protection	8/04/22	511	51	0
222	Note tablet (Steve)	8/16/22	549	55	0
223	Note pad (Ruth)	8/22/22	603	60	0
224	Tools for Kentucky and Shop	9/01/22	523	53	0
225	Lawn mower	9/21/22	500	50	0
228	TV for duplex #12 meeting room	11/22/22	560	56	0
229	Winsupply	1/13/22	605	60	0
	Total Other Depreciation		<u>149,232</u>	<u>3,903</u>	<u>607</u>
	Total ACRS and Other Depreciation		<u>149,232</u>	<u>3,903</u>	<u>607</u>

Listed Property:

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Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
110	Chevy Van - 1989	12/23/06	7,000	0	0
113	2004 Ford F150	3/14/14	10,414	0	0
119	2009 Toyota Sienna	10/01/14	14,219	0	0
			<u>31,633</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>1,753,249</u>	<u>53,199</u>	<u>53,746</u>

Federal Statements**Tax-Exempt Interest on Investments**

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest Income: Amarillo Nat							
	\$	4,251					
Interest Inc - First United B							
		487					
Interest Inc - FBSW							
		637					
Interest Income - Ameritrade							
		44					
Total	\$	<u>5,419</u>					

Tax-Exempt Dividends from Securities

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest Inc - Dividend Inc							
	\$	351					
Total	\$	<u>351</u>					

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
Fundraising Exp - Entertainme	\$ 1,100	\$	\$	\$ 1,100
Total	\$ 1,100	\$ 0	\$ 0	\$ 1,100

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Bank Fees	\$ 1,544	\$ 1,544	\$	\$
Food: Health Department	884	884		
Total	\$ 2,428	\$ 2,428	\$ 0	\$ 0

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
Individual Donations	\$ 166,966
Corporate Donations	25,393
Church Donations	38,474
Board Member Donations	12,392
Contra Restricted Contributions	-86,365
Community Organizations	12,029
Grants	348,262
Honor Veterans Now	186
In Kind Donations:Home Furnishings	7,873
In Kind Donations:Clothing	12,233
In Kind Donations:Equipment/Tools	14,084
In Kind Donations:Food	18,638
In Kind Donations:Supplies	15,633
In Kind Donor Services	7,312
Restricted Contributions	86,365
Total	\$ <u>679,475</u>

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Amarillo Area Foundation	\$ 123,912	\$ 22,086
Steven & Lorraine Beckham	5,282	
Dr Ken Roberts & Ilene Roberts	10,000	
High Plains Christian Ministries	60,000	
Josephine Anderson Charitable Trust	5,000	
The Kimble Foundation Trust	5,000	
The Merrick Foundation	5,000	
Ned O & Linda G Miller Charitable	5,000	
Stanley & May Smith Charitable Trust	80,000	
Survivors NWTX	7,425	
Texas Housing Foundation	15,000	
The Ware Foundation	80,000	
Xcel Energy Foundation	7,500	
Robert Bryant	5,000	
Scott & Pamela Stevens	10,000	
Budweiser Distributing	5,000	
Harvest Connexion Church	22,488	
Amarillo Business Foundation	25,000	
Total	<u>\$ 476,607</u>	<u>\$ 22,086</u>

Federal Statements

Schedule A, Part II, Line 12 - Current year

Description

Amount

Veterans Administration	\$ 324,190
Interest Income: Amarillo Nat	4,251
Interest Inc - First United B	487
Interest Inc - FBSW	637
Interest Income - Ameritrade	44
Interest Inc - Dividend Inc	351
Realized gains - AAF & Amerit	1,888
Amarillo Area Foundation Endo	1,625
Other Income	1,346
Adjustment to gain	91
From CSA Import	
From CSA Import	82,514
Total	\$ 417,424