(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

▶ 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. A For the 2019 calendar year, or tax year beginning and ending

В	Check if applicable	C Name of organization		D Employer identification number							
X	Addre	EDDY HOUSE									
F	Name			45-302353	11						
F	Initial return		oom/suite	E Telephone number							
F	Final return	998 WILLOW CM		(775) 686							
	termin			G Gross receipts \$	2,834,761.						
	Amend		1	H(a) Is this a group re							
〒	Applic			for subordinates							
	pendir	888 WILLOW ST, RENO, NV 89521		H(b) Are all subordinates in							
1 -	Tax-exe	list. (see instructions)									
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or le: ► WWW.EDDYHOUSE.ORG	527	H(c) Group exemption							
		organization: X Corporation Trust Association Other	L Year o		State of legal domicile: NV						
	art I	Summary									
	_	Briefly describe the organization's mission or most significant activities: THE MI	ISSIO	N OF THE EDI	OY HOUSE IS						
Governance		TO PROVIDE AT-RISK YOUTH THE OPPORTUNITY T									
rna		eck this box if the organization discontinued its operations or disposed of more than 25% of its net assets.									
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	9						
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			9						
SS S		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			18						
vitie		Total number of volunteers (estimate if necessary)			0						
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.						
		Net unrelated business taxable income from Form 990-T, line 39			0.						
				Prior Year	Current Year						
Revenue	8	Contributions and grants (Part VIII, line 1h)		719,970.	2,834,397.						
		Program service revenue (Part VIII, line 2g)		0.	0.						
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		139.	364.						
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		720,109.	2,834,761.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		448,767.	669,782.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.						
xpe		Total fundraising expenses (Part IX, column (D), line 25) 18,330									
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		126,472.	212,087.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		575,239.	881,869.						
	19	Revenue less expenses. Subtract line 18 from line 12		144,870.	1,952,892.						
ces				inning of Current Year	End of Year						
sets alan	20	Total assets (Part X, line 16)		2,266,842.	4,292,423.						
Net Assets o Fund Balance	21	Total liabilities (Part X, line 26)		2,020,169.	2,092,858.						
		Net assets or fund balances. Subtract line 21 from line 20		246,673.	2,199,565.						
Pa	art II	Signature Block									
Jnd	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules at	nd stateme	nts, and to the best of my	knowledge and belief, it is						
rue	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer l	has any knowledge.							
		TAXPAY									
Sig	n	Signature of officer	Companies at any	Date							
Her	е	DIAZ DIXON, CEO	9								
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	Di	ate Check C	PTIN						
Paid		ZETH M. MACY ZETH M. MACY		self-employe							
	parer	Firm's name SCHETTLER MACY & ASSOCIATES		Firm's EIN ▶ 4	17-2177559						
Jse	Only	Firm's address 110 COUNTRY ESTATES CIRCLE, SUITE	E 2								
	100	RENO, NV 89511		Phone no. (7	75) 624-9108						
May	the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No						

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	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
			···
1	Briefly describe the organization's mission:	m m	
	THE MISSION OF THE EDDY HOUSE IS TO PROVIDE AT-RISK YOU'		
	OPPORTUNITY TO REACH THEIR FULL POTENTIAL AS HEALTHY IN	DIVIDUALS	
	THROUGH A CONTINUUM OF PROGRAMS AND SERVICES IN NORTHER	N NEVADA.	
_	Did the consideration and state of the constant of the constan		
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	X 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	X No
	If "Yes," describe these changes on Schedule O.		
_	· · · · · · · · · · · · · · · · · · ·	11	
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	614 040	977.	121.)
74			 ,
	EDDY HOUSE MAINTAINS A WALK-IN CENTER IN DOWNTOWN RENO,		
	HOMELESS, RUNAWAY, FOSTER AND OTHER AT-RISK YOUTH BETWEE		<u>OF</u>
	12 AND 24 TO PROVIDE "CARE AND COMFORT" SERVICES INCLUD	ING SHOWERS,	
	LAUNDRY, SNACKS, CLOTHING, FREE WI-FI, CELL PHONE CHARGE		LAB.
	AND THE CHILL ZONE - A SAFE SPACE TO SPEND TIME OFF THE		HEY
			<u> </u>
	ALSO PROVIDES RESOURCE INFORMATION FOR YOUTH TO ACCESS 1		
	SCREENINGS, FOOD, EMPLOYMENT SERVICES, COUNSELING, EDUCA	ATION AND OT	<u>HER</u>
	ASSISTANCE.		

		•	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	.ie \$)
4			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue)	.e \$)
	The state of the s		
		·	
4d	Other program services (Describe on Schedule O.)		
-	(Expenses \$ including grants of \$) (Revenue \$	1	
40	Total program service expenses 611.819.		

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Form 990 (2019) EDDY HOUSE
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	:		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	<u> X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			₹.
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		X
L	Schedule D, Parts XI and XII	12a	-	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	Did the organization maintain an office, employees, or agents outside of the United States?			X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170	-	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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	17		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	18	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	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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45-3023511 Page 4 EDDY HOUSE Form 990 (2019) Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No," go to line 25a 24a 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 24c any tax-exempt bonds? 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 X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b 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% X controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 X entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X "Yes," complete Schedule L, Part IV _______ 28a b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Part V, line 1 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 11 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

0

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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15

X

X

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

10560706 148136 17010.0

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

excess parachute payment(s) during the year?

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.									
	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	9								
	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 1b	2								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		_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?									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>						
6	Did the organization have members or stockholders?	6_		<u>X</u>						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		<u>X</u>						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		<u> </u>						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	<u>X</u>							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9										
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		<u> </u>						
<u>sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		· -							
40-	Did the executation have level shorters because of the contract of the contrac	40-	Yes	No X						
	Did the organization have local chapters, branches, or affiliates?	10a								
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
112	ta Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
	 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 2a Did the organization have a written conflict of interest policy? If "No," go to line 13 									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13		X						
14	Did the organization have a written document retention and destruction policy?	14		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?									
а	The organization's CEO, Executive Director, or top management official	15a	X							
b	Other officers or key employees of the organization	15b		<u> </u>						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	-								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		<u> </u>						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	-								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion 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) avail	able						
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website Another's website X 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, at	nd finar	icial							
00	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									
	DIAZ DIXON - (775)686-6244 888 WILLOW ST, RENO, NV 89521									
	OUG WILLION DI, INEMO, MV 0534I									

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

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

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

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

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

Check this box if neither the organization	nor any related	orga	aniza	tion	COI	mpei	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					ODA	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)			is bot	h an	compensation	compensation	amount of	
	week				a director/trustee		tee)	from	from related	other
	(list any	ᇶ						the	organizations	compensation
	hours for	g	يوا			age gg		organization	(W-2/1099-MISC)	from the
	related	stee	trust		, g	Sea		(W-2/1099-MISC)		organization
	organizations below	를	ona		ploye	5 8				and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
(1) JEFF PETERSON	2.00	┝═	-	۲	-	1	-	····		
TREASURER		X						0.	0.	0.
(2) JD DRAKULICH	2.00									
PRESIDENT		X						0.	0.	0.
(3) DYLAN SHAVER	1.00	_								
DIRECTOR		X		<u></u>	ļ	<u> </u>		0.	0.	0.
(4) JANEL WALSH	1.00	1								_
DIRECTOR		X						0.	0.	0.
(5) JACKIE LYNCH	1.00									_
SECRETARY		X	_					0.	0.	0.
(6) LYNETTE EDDY	1.00							_	_	_
EX-OFFICIO/FOUNDER		X		<u> </u>		<u> </u>	<u> </u>	0.	0.	0.
(7) STAN THOMAS	1.00							_		_
DIRECTOR		X				<u> </u>		0.	0.	0.
(8) STEVEN ANDERSON	1.00								_	_
DIRECTOR		X	<u> </u>	_		_	_	0.	0.	0.
(9) BRAD WOODRING	1.00	∤								•
DIRECTOR	1 20	X		<u> </u>		<u> </u>		0.	0.	0.
(10) MEGAN SELLS	1.00	∤								
DIRECTOR	40.00	X		_		╄	<u> </u>	0.	0.	0.
(11) DIAZ DIXON	40.00	-		,,				20 027		•
EXECUTIVE DIRECTOR				X		├	<u> </u>	38,837.	0.	0.
	-	┨								
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		-								

Form 990 (2019)

45-3023511 EDDY HOUSE Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (D) (E) Position Average Estimated Name and title Reportable Reportable (do not check more than one hours per box, unless person is both an officer and a director/trustee) compensation compensation amount of week from related other from (list any compensation the organizations ndividual trustee or director hours for (W-2/1099-MISC) organization from the related (W-2/1099-MISC) organization organizations and related nstitutional below organizations line) 0. 38,837. 0. 1b Subtotal 0 0. 0 c Total from continuation sheets to Part VII, Section A 38,837. 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 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? If "Yes," complete Schedule J for such individual X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** 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. (C) (A) Name and business address Description of services Compensation NONE Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Form **990** (2019)

Page **9**

Form 990 (2019) EDDY HO
Part VIII Statement of Revenue

			Check if Schedule O	cont	ains a ı	response	or note to any li	ne 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
ts	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		······	1b					
ا ق ق			Fundraising events			1c	19,540.				
##			Related organizations			1d					
S, E			Government grants (conti				116,388.		Lyter to the second sec		
ig is			All other contributions, gifts,				,				
Per E			similar amounts not included			1f 2,	698,469.				
ğğ		g	Noncash contributions included in		1	1g \$					
g g		_	Total. Add lines 1a-1f		_		>	2,834,397.			
							Business Code				
<u> </u>	2	а									
ا قِ		b									
Se		С					_				
eve eve		d									
Program Service Revenue		е									
<u>~</u>		f	All other program service	reve	nue						
\rightarrow		g	Total. Add lines 2a-2f				>				
	3		Investment income (include								
		other similar amounts)			364.			<u> 364. </u>			
	4		Income from investment of				•				
	5		Royalties	·····				1			*** * * * * * * * * * * * * * * * * * *
					<u>(i)</u>	Real	(ii) Personal				
	6		Gross rents	<u>6a</u>			_				
			Less: rental expenses	6b							
			Rental income or (loss)	6c				TEEREN ()			
			Net rental income or (loss)		itioo					
	7	а	Gross amount from sales of	_	(1) 56	curities	(ii) Other				
			assets other than inventory	7a			-				
<u>o</u>		D	Less: cost or other basis and sales expenses	7b							
e I		_		7C							
ě									A Ten a la empleo de la califación		
her Revenue			Gross income from fundraising								
됩	Ū	_	including \$19								
_			contributions reported on								
			Part IV, line 18		•		0.				
		b	Less: direct expenses				0.				
			Net income or (loss) from				>	0.			
	9	а	Gross income from gamin	g ac	tivities.	. See					
}			Part IV, line 19	•••••		9a					
		b	Less: direct expenses			9b					
		C	Net income or (loss) from	gam	ing act	ivities)		3.2		
	10	а	Gross sales of inventory, I			1 1					
			and allowances								
1			Less: cost of goods sold							g sneetskere "goald synt 12	<u>a kijo in terti hamkula a alabi</u>
\rightarrow		C	Net income or (loss) from	sales	s of inv	entory	Business Ossis	 			taa kadida, ja kika stalla
S		_					Business Code	production of the section of College		in elune unudithe effuéeke	a acardonius irribadib
Te a	11	_									
Miscellaneous Revenue		b		-							
<u> </u>		d	All other revenue								
2			Total. Add lines 11a-11d			-	>				
	12	_	Total revenue. See instruction					2,834,761.	. 0.	0.	364.

10560706 148136 17010.0

Form 990 (2019) EDDY HOUSE Part IX | Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		*		
	not include amounts reported on lines 6b, 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	38,837.	26,798.	11,263.	776.
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	520,870.	415,371.	95,081.	10,418.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				4
9	Other employee benefits	53,968.	42,635.	10,254.	1,079.
10	Payroll taxes	56,107.	44,325.	10,660.	1,122.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	_			
g	Other. (If line 11g amount exceeds 10% of line 25,			•	
	column (A) amount, list line 11g expenses on Sch 0.)	43,922.		43,922.	
12	Advertising and promotion	1,071.			1,071.
13	Office expenses	19,139.	10,526.	5,742.	2,871.
14	Information technology				
15	Royalties				
16	Occupancy	53,449.	37,414.	16,035.	
17	Travel	6,622.	4,636.	993.	993.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			- 	
19	Conferences, conventions, and meetings				
20	Interest	21,726.		21,726.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			· <u>-</u>	
23	Insurance	17,522.	1,577.	15,945.	
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.)				
•	COMPUTER EQUIPMENT	28,303.	11,321.	16,982.	
a b	CLIENT SERVICES AND SUP	17,216.	17,216.	10,302.	
C	BANK FEES	2,454.	±1,4±V•	2,454.	
d	DUES AND REGISTRATION	663.		663.	.,
_	All other expenses	003.		003.	
	Total functional expenses. Add lines 1 through 24e	881,869.	611,819.	251,720.	18,330.
<u>25</u> 26	Joint costs. Complete this line only if the organization	001,009.	<u> </u>	231,12Ve	10,550
LU	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	•••••		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	220,568.		552,142.
	2	Savings and temporary cash investments	540,354.	2	1,502,818
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	_
ş	7	Notes and loans receivable, net	· · · · · · · · · · · · · · · · · · ·	7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	2,597.	9	·
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 2,235,463.			
	b	Less: accumulated depreciation 10b0 .	1,501,323.	10c	<u>2,235,463</u>
	11	Investments · publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,000.		2,000
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,266,842.		4,292,423
	17	Accounts payable and accrued expenses	20,169.		92,858
	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	
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ē		trustee, key employee, creator or founder, substantial contributor, or 35%			
Lia		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	2,000,000.	25	2,000,000
	26	of Schedule D Total liabilities. Add lines 17 through 25	2,020,169.		2,092,858.
	20	Organizations that follow FASB ASC 958, check here	4,020,103.	20	2,032,030
es		and complete lines 27, 28, 32, and 33.			
auc	27	Net assets without donor restrictions	246,673.	27	699,565.
Bali	28	Net assets with donor restrictions	240,015	28	1,500,000
힏	20	Organizations that do not follow FASB ASC 958, check here		20	1,500,000.
Ī		and complete lines 29 through 33.			
þ	29	Capital stock or trust principal, or current funds		29	
šets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	246,673.	32	2,199,565.
~	33	Total liabilities and net assets/fund balances	2,266,842.		4,292,423.
			2,200,0426		Form 990 (2019

Form **990** (2019)

Form	990 (2019) EDDY HOUSE	45-302	3511	Pa	ge 12		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,83	4,7	<u>61.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	88	1,8	69.		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,95	2,8	92.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			73.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8	·				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B)) 10 2,						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis				!		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit					

Act and OMB Circular A-133?

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

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2019

Open to Public Inspection

Employer identification number

			HOUSE					4	5-3023511			
Pε	art I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) S	ee instruction:	s.				
The	organ	ization is not a private found	dation because it is: (For lines 1 through 12, o	heck only	one box.)						
1	Щ	A church, convention of ch	urches, or association	on of churches described	d in sectio	n 170(b)(1	1)(A)(i).					
2	\sqsubseteq	A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)						
3	\Box	A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(i	ii).					
4	Ш	A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
		city, and state:										
5	Ш	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	Ш	A federal, state, or local go	vemment or governr	nental unit described in :	section 17	70(b)(1)(A)	(v).					
7		An organization that norma	Illy receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8	=	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college			
		or university or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of	f the colleg	e or			
		university:										
10	X	An organization that norma			•			-	- ·			
		activities related to its exen	•	•					<u>-</u>			
		income and unrelated busin		(less section 511 tax) from	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.			
	$\overline{}$	See section 509(a)(2). (Co	•			=						
11	H	An organization organized	-	•	•							
12	ш	An organization organized a	·	•	•			•	• •			
		more publicly supported or lines 12a through 12d that	· -						SHECK THE DOX III			
a		Type I. A supporting orga	• •	• •		-		_	, aivina			
а		the supported organization	•	•	•							
		organization. You must o	• •		i majomy (or tire direc	ctors or truste	.63 01 116 3	apporting			
b		Type II. A supporting org	•		tion with it	s support	ed organizatio	n(s) hv ha	vina			
	_	control or management of	•				-		_			
		organization(s). You mus			u po			.g	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
c		Type III functionally inte	•		in connec	tion with.	and functional	llv integrate	ed with.			
Ī		its supported organizatio						,	······,			
d		Type III non-functionally		•	-		•	rted organi	ization(s)			
		that is not functionally int					• •	•	• •			
		requirement (see instruct	-	• •	•		•					
е		Check this box if the orga	•	•	•			II, Type III				
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ing organi:	zation.						
f	Ente	er the number of supported o	organizations									
g		vide the following information			(u) la 1)-a	a inches						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi		(v) Amount of	•	(vi) Amount of other support (see instructions)			
		Organization		above (see instructions))	Yes	No	support (see ii	istructions)	support (see instructions)			
	_											
		·	4.44	. Here Safa								

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	i					
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to	i					
	or expended on its behalf	i					
3	The value of services or facilities						
	furnished by a governmental unit to	į					
	the organization without charge	i _					
4	Total. Add lines 1 through 3						
5	The portion of total contributions		11/2				
Ī	by each person (other than a	į					
	governmental unit or publicly						
	supported organization) included					. 41 - 41	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)			fr.			
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support				•	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(1) 2010	127200	(6) = 5	(4) = 0.10	(6) = 5 + 5	
8	Gross income from interest,						· · · · · · · · · · · · · · · · · · ·
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business		,				
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1					
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	ne)			12	
	First five years. If the Form 990 is for		,				
	organization, check this box and stop						▶□
Sec	tion C. Computation of Publi	c Support Per	rcentage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (fi)		14	%
	Public support percentage from 2018		-			15	%
	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies	-					▶□
b	33 1/3% support test - 2018. If the o						s box
	and stop here. The organization quali	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"			•	•	•	
b	10% -facts-and-circumstances test						
_	more, and if the organization meets the	_				·	
	organization meets the "facts-and-circ				•		▶□
18	Private foundation. If the organization		-	•			
	and the second s			,,,		dule A (Form 990	

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 b	elow, please comp	olete Part II.)				
<u>Se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	_456,183.	580,662.	378,939.	708,300.	1314857.	<u>3438941.</u>
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	24,922.		3,880.	11,657.	19,540.	59,999.
3	Gross receipts from activities that						
·	are not an unrelated trade or business under section 513						
A	Tax revenues levied for the organ-						
•	ization'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						
	Total. Add lines 1 through 5	481,105.	580,662.	382,819.	719,957.	1334397.	3498940.
7a	Amounts included on lines 1, 2, and					+	
t	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that	30,000.					30,000.
	exceed the greater of \$5,000 or 1% of the						0.
_	amount on line 13 for the year Add lines 7a and 7b	30,000.					30,000.
	Public support. (Subtract line 7c from line 6.)	30,000.			45 45 55 5		3468940.
	ction B. Total Support					-	34003401
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	481,105.	580,662.	382,819.	719,957.	1334397.	3498940.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		32.	22.	139.	364.	557.
L	Unrelated business taxable income		72.	22.	100.	204.	337.
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		32.	22.	139.	364.	557.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				720,096.	1334761.	3499497.
14	First five years. If the Form 990 is for						ation,
	check this box and stop here		•				<u></u>
	ction C. Computation of Publ						00 12
	Public support percentage for 2019 (•	column (f))		15	99.13 %
	16 Public support percentage from 2018 Schedule A, Part III, line 15 98.71 %						
	ction D. Computation of Inves			40 1 (0)		I	00 %
	Investment income percentage for 20	•	• •			17	.02 %
	Investment income percentage from					18	.01 %
19a	33 1/3% support tests - 2019. If the						
t	more than 33 1/3%, check this box a 33 1/3% support tests - 2018. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%,	
00	line 18 is not more than 33 1/3%, che		•	· ·		=	
<u> 20</u>	Private foundation. If the organization	ii did HOT CHECK A	DUX ON INC 14, 19	a, OL 19D, CHECK T	IIS DUX AND SEE INS		

Part IV **Supporting Organizations**

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

Section A.	. All Suppo	orting Organ	nizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
 - 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
 - c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	7 :881	
2		1. :
3a		
3b		
3c		řek Dasa
4a		
4b		
4-	-	· · ·
4c		
5a	,e	
5b 5c	-	
6		
7		
8		•
9a	4.5	
9b		
9c		
10a		
10b n 990 or 99	10-EZ)	2019

		04331	<u>. r</u>	age 3
۲a	rt IV Supporting Organizations (continued)		V-	1
		<u> </u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c_	l	<u> </u>
-	nion bi Typo i dapporting diganizationo	-	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			1000
-	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		1
Sec	tion C. Type II Supporting Organizations			<u></u>
			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			100000
	the supported organization(s).	1		
Sec	tion 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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yeatsee instruction	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstructions		
2	Activities Test. Answer (a) and (b) below.	100	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			Miller P
	that these activities constituted substantially all of its activities.	2a		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
L	trustees of each of the supported organizations? <i>Provide details in</i> 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		punted in
	or no supported digenizations. In 100, decembe in Fait #1 the role played by the digenization in this regard.	UU		

Schedule A	(Form	990	or 990	-EZ)	2019

5

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Га	Type III Non-Functionally Integrated 509	(a)(s) Supporting Orga	mizations (continued)	Γ
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	<u></u>		
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2019

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2015 Amount	2016 Amount	2017 Amount	2018 Amount	2019 Amount
MONROE-SCHULER FOUNDATION	30,000.	0.	0.	0.	0.
	-				
				<u> </u>	
				:	
-					
		,			
Total to Schedule A, Part III, Line 7a	30,000.				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization	Employer identification number					
EI	DDY HOUSE	45-3023511				
Organization type (check o						
Filers of:	Section:					
Form 990 or 990-EZ	X 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					
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.				
X For an organization	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount line 1. Complete Parts I and II.	or 16b, and that received from				
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, 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 \ \rightarrow \frac{1}{2} \frac{1}{						
but it must answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
LUA For Danemuerk Deducti	on Act Natice see the instructions for Form 990, 990.E7, or 990.DE Schedule	R /Form 990 990-F7 or 990-PE\ /2019\				

Employer identification number

EDDY HOUSE

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	- J02JJII
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	IRISH CAPITAL LLC 226 CALIFORNIA AVE RENO, NV 89509	\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AL AND MARY EVANS FAMILY FOUNDATION P.O. BOX 105 JENNER, CA 95450	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	COMMUNITY FOUNDATION OF N. CO 4745 WHEATON DR #100 FORT COLLINS, CO 80525	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUSON, OH 44236	\$ 22,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	EARL AND ELIZABETH ASH FOUNDATION 18124 WEDGE PKWY #542 RENO, NV 89511	\$\$0,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	AT AND T 208 S AKARD RM 1200 DALLAS, TX 75202	\$ 20,000.	Person X Payroll

Employer identification number

EDDY HOUSE

FUUI	nouse		-3043311
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	COIT SERVICES OF RENO LLC 105 E PARR BLVD RENO, NV 89512	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	COMMUNITY FOUNDATION OF W NV 50 WASHINGTON ST #300 RENO, NV 89503	\$32,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	DANIEL AND ELAINE CARRICK 6180 S FEATHERSTONE CIRCLE RENO, NV 89511	\$6,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	EC CONSTRUCTION 105 E PARR BLVD RENO, NV 89512	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_	EDAWN 5190 NEIL RD RENO, NV 89502	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	ESTELLE J KELSEY FOUNDATION 5008 LAKERIDGE TERRACE RENO, NV 89509	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

EDDY HOUSE

FIDDA.	HOUSE	45	-3023511
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
13	STATE OF NEVADA DCFS 4126 TECHNOLOGY WAY #3 CARSON CITY, NV 89706	\$116,392.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u>	FARM BUREAU BANK P.O. BOX 33427 SAN ANTONIO, TX 78285	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u>	FRANK S CALFA JR P.O. BOX 5269 INCLINE VILLAGE, NV 89450	\$10,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	GHOLDENPHISH INC P.O. BOX 33159 RENO, NV 89533	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431	\$13,576.	Person X Payroll
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	IRA SERVICES TRUST COMPANY P.O. BOX 7080 SAN CARLOS, CA 94070	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-0	6-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

Employer identification number

EDDY HOUSE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	J CARTER WITT III 4415 SHARPS RD RENO, NV 89519	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	JET US 221 RIVER ST 8TH FLOOR HOBOKEN, NJ 07030	\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	KATHY AND RUSSELL FIELDS 12590 BROILI DRIVE RENO, NV 89511	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	MARIN COMMUNITY FOUNDATION 5 HAMILTON LANDING STE 200 NOVOTA, CA 94949	\$ <u>20,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	MARK STEINGARD 5940 COUR SAINT MICHELLE RENO, NV 89511	\$ <u>28,300.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	MICHAEL D JAURON 2009 REV TR 6960 EAGLE CREEK CT RENO, NV 89519	\$ <u>12,500.</u>	Person X Payroll

Employer identification number

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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			
25	MORGAN STANLEY GIFT FUND 1585 BROADWAY FLOOR 29 NEW YORK, NY 10036	\$ 10,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
26	NEVADA INTERFAITH ASSOCIATION P.O. BOX 12446 RENO, NV 89510	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
27	NEVADA MINING ASSOCIATION 201 W LIBERTY ST STE 300 RENO, NV 89501	\$5,281.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
28	ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD STE 510 NEWPORT BEACH, CA 92660	\$ 50,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
29	POLARIS SOLUTIONS 10820 SUNSET OFFICE DR #302 ST LOUIS, MO 63127	\$ <u>10,000</u> .	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
30	RACHEL BILBO 255 N SIERRA ST #406 RENO, NV 89501	\$ <u>6,000</u> .	Person X Payroll			

Employer identification number

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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			
31	REMAX PROFESSIONALS 5905 S VIRGINIA ST #300 RENO, NV 89502	\$5,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
32	RENO-TAHOE AIRPORT AUTHORITY P.O. BOX 12490 RENO, NV 89510	\$6,015.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
33	P.O. BOX 12454 HUNTSVILLE, AL 35815	\$5,212.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
34	ROBERT MADDOX 55 HIDDEN LAKE DRIVE RENO, NV 89521	\$50,000 .	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
35	ROBERT S AND DOROTHY KEYSER FOUNDATION 165 W LIBERTY ST #110 RENO, NV 89501	\$33,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
36	ROBERT Z HAWKINS FOUNDATION 1 E LIBERTY ST #509 RENO, NV 89501	\$30,000.	Person X Payroll			
			000 000 FT 000 PEI (0040)			

Employer identification number

EDDY	HOUSE	
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	ROGERS FAMILY CHARITABLE TRUST C/O 5700 DARROW RD #118 HUDSON, OH 44236	\$ <u>20,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	ROXIE AND AZAD JOSEPH FOUNDATION TRUST 2890 OUTLOOK DRIVE RENO, NV 89509	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	WALTER S JOHNSON FOUNDATION 505 MONTGOMERY ST #1200 SAN FRANCISCO, CA 94111	\$ 30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	THE BRETT AND DEBORAH BAKER FOUNDATION 11440 DIXON LANE RENO, NV 89511	\$ <u>15,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	CITY OF RENO P.O. BOX 1900 RENO, NV 89501	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	THE GIVING GROUP 7414 WINONA AVE N SEATLE, WA 98103	\$5,000.	Person X Payroll

Employer identification number

EDDY	HOUSE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	THE MARGUERITE PETERSON FOUNDATION 4790 CAUGHLIN PKWY #395 RENO, NV 89519	\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	THE US CHARITABLE GIFT FUND 8910 PURDUE RD #500 INDIANAPOLIS, IN 46268	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45	THOMAS P WINN FOUNDATION 3001 I STRET #300 SACRAMENTO, CA 95816	\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	WASTE MANAGEMENT CHARITABLE GIVING P.O. BOX 3027 HOUSTON, TX 77253	\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	WELLS FARGO FOUNDATION 3800 HOWARD HUGHES PKWY #300 LAS VEGAS, NV 89169	\$ <u>10,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	WEST STAR FOUNDATION 14130 SADDLEBOW DR RENO, NV 89511	\$5,000.	Person X Payroll

Employer identification number

EDDY HOUSE

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Employer identification number

DDY	HOUSE		45-3023511		
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through (e) and the following line er	section 501(c)(7), (8), or (10) that total more than \$1,000 for the yeartry. For organizations		
	Use duplicate copies of Part III if additional	space is needed.	1 1000 for the year. (Effect this into office,)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of git	ift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
		(e) Transfer of git	ift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of git	ift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transf Transferee's name, address, and ZIP + 4		fer of gift Relationship of transferor to transferee		
					

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

	EDDY HOUSE		45-3023511
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iin	ne 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		eed funds
J	are the organization's property, subject to the organization's	_	
	Did the organization inform all grantees, donors, and donor a		
6	for charitable purposes and not for the benefit of the donor of		
	• •	• • • • • • • • • • • • • • • • • • • •	
Pai	impermissible private benefit? t II Conservation Easements. Complete if the org	ganization answered "Voc" on Form 990	
		· · · · · · · · · · · · · · · · · · ·	raitiv, iiiie 7.
1	Purpose(s) of conservation easements held by the organization of lead for sub-linear (for superpose)	· —	f a historiaally important land area
	Preservation of land for public use (for example, recrea		f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
_	Preservation of open space	en a company of the c	
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
b	-		
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 1
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	servation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	-	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial staten	nents that describes the
	organization's accounting for conservation easements.	AA-t Historiaal Tussaanus au C	Athen Cincilon Appets
Pai	t III Organizations Maintaining Collections o		Aner Similar Assets.
	Complete if the organization answered "Yes" on Form	 -	
1a	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for pul		•
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95	•	
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in fur	herance 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 tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under FASB A	_	
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2019

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	dule D (Form 990) 2019 EDDY HO		منال الم	torical Tr		or Other		45-30			age 2
L									LS(CONTIL	nuea)	
3											
	collection items (check all that apply):										
а	=	Public exhibition d Loan or exchange program									
b	Scholarly research	•	•	Other							
C	Preservation for future generations										
4	Provide a description of the organization's c	•			-			ose in Parl	t XIII.		
5	During the year, did the organization solicit of								_		٠,
_	to be sold to raise funds rather than to be m								Yes		No
Pa	rt IV Escrow and Custodial Arran		ete if the	organizatio	n answered '	"Yes" on I	Form 990), Part IV,	line 9, o	•	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	ns or other as	sets not i	included		_		_
	on Form 990, Part X?	•••••							Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
C	Beginning balance						. 1c				
d											
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.								_]
	t V Endowment Funds. Complete						0.				
		(a) Current year		rior year	(c) Two year			ears back	(e) Fou	vears	back
1a	Beginning of year balance	(2) 000	1	,	(0)		<u>,</u>		197.	<u> </u>	
	Contributions			_							
	Net investment earnings, gains, and losses										
	Grants or scholarships	•									
	Other expenditures for facilities						<u> </u>				
•	and programs										
			-				-				
	Administrative expenses		<u> </u>								
_	End of year balance		 	b <i>(</i> -							
2	Provide the estimated percentage of the cur	rent year end baland	•	g, column (a	a)) neid as:						
a			_%								
b	Permanent endowment	%									
С		%									
_	The percentages on lines 2a, 2b, and 2c sho	• • • • • • • • • • • • • • • • • • • •									
за	Are there endowment funds not in the posses	ssion of the organiz	ation tha	at are held a	nd administe	red for th	e organiz	ation	1	1	
	by:									Yes	<u>No</u>
	(i) Unrelated organizations										
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment '	funds.	 _						
Pai	<u>t VI</u> Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 99	0, Part I\	/, line 11a. S	See Form 990						
	Description of property	(a) Cost or o			or other		cumulate		(d) Boo	k valu	В
		basis (investi	ment)		(other)	dep	reciation				
	Land			•	0,000.				27	0,0	<u>00.</u>
	Buildings			1,95	3,613.				1,95	3,6	<u>13.</u>
	Leasehold improvements										
d	Equipment			1	1,850.				1	1,8	<u>50.</u>
								1			

Schedule D (Form 990) 2019

2,235,463.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII	Investments - Other Securities.	5 000 D-4 N/ E	441. O E 000 B. 4 V. I' 40	•
(a) Descrip	Complete if the organization answered "Yes" ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
		(b) Book value	(c) Method of Valuation. Gost of en	d-or-year market value
	al derivatives held equity interests			
(2) Closely (3) Other	neid equity interests			
		<u> </u>		
(A)				
(B)				
(C)				
(D)				
<u>(E)</u>				
(F) (G)				
(H)	b) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.	L	<u> </u>	
I GIL VIII	_	on Form 000 Bort IV line	11. Co. Form 000 Bort V line 12	
	Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(4)	(a) Bescription of investment	(B) BOOK VAIGO	(b) Mounda of Valuation. Good of one	o or your market value
<u>(1)</u>				
(2)			-	
<u>(3)</u>		· · · · · · · · · · · · · · · · · · ·		
<u>(4)</u>				
<u>(5)</u>				
<u>(6)</u>				
<u>(7)</u>				
(8)				
(9)	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
. 4	Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
		Description	114.00010111000,14107,111010.	(b) Book value
(1)	1.7			`,
(2)	-			
(3)	the state of the s			
(4)		 -		
(5)				
(6)		<u> </u>		
(7)				
(8)				-
(9)				
	mn (b) must equal Form 990, Part X, col. (B) lin	e 15.)	-	
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	5.
1.	(a) Description of liability			(b) Book value
	eral income taxes			
	LLOW LOAN			2,000,000.
(3)				
(4)				
(5)				
(6)				
(7)	I Marie a Mari	, =-		
(8)				
(9)			· · · · · · · · · · · · · · · · · · ·	
	mn (b) must equal Form 990, Part X, col. (B) lin	e 25.)	>	2,000,000.
	for uncertain tax positions. In Part XIII, provide			
-	ation's liability for uncertain tax positions under		=	

Schedule D (Form 990) 2019

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	C To				45-3023	entification number
EDDY HOU Part I Fundraising Activities.				- Farm 000 Dart N/		
required to complete this part.	complete if the organization answ	erea "Y	es" o	n Form 990, Part IV,	line 17. Form 990-E	1 filers are not
Indicate whether the organization raised	e Solicita f Solicita g Specia pral agreement with any individua	ition of ition of I fundra	non-g gover ising ling o	overnment grants nment grants events fficers, directors, tru	stees, or	s 🗀 No
b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the or		uant to	agree	ments under which	the fundraiser is to l) e
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have con	(iii) Did fundraiser have custody or control of contributions?		(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
			· ·			
		-				
Total			>			
3 List all states in which the organization or licensing.	is registered or licensed to solicit	contrib	utions	s or has been notified	t is exempt from r	agistration
117						
LHA For Paperwork Reduction Act Notice	e, see the Instructions for Form	990 or	990-1	Z. 5	Schedule G (Form 9	990 or 990-EZ) 2019

1.6	iπ	of fundraising Events. Complete if the of fundraising event contributions and gr	•			
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			WONDERLAND (event type)	(event type)	(total number)	col. (c))
Jue	İ		(event type)	(event type)	(total ridinger)	
Revenue	1	Gross receipts	19,540.			19,540.
	2	Less: Contributions	19,540.			19,540.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
တ္ဆ	5	Noncash prizes				
kpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through				
_	11					
P	ırt l		answered "Yes" on Form	n 990, Part IV, line 19, o	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant	T	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
æ	1	Gross revenue				
Ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes			1	
Direct	4	Rent/facility costs			<u> </u>	
	5	Other direct expenses				
		1	Yes %	Yes %	6 Yes %	
	6	Volunteer labor	No No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
_	_					
		ter the state(s) in which the organization condu the organization licensed to conduct gaming a				Yes No
		ne organization licensed to conduct gaming a No," explain:				tes lino
i.	"	ivo, explain.				
	_					-
		ere any of the organization's gaming licenses re Yes," explain:				Yes No
	_		•			
		×				
						rm 980 or 980-E7\ 2010

Sch	edule G (Form 990 or 990-EZ) 2019 EDDY HOUSE	<u>45-3</u>	<u>023511</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
12	Indicate the percentage of gaming activity conducted in:	•••••		
		1	400	0/
	The organization's facility			<u>%</u>
	An outside facility		13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:		
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt		
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
Ŭ	The roof officer frame and addition of the annual party.			
	Name >			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandaton, distributions:			
17	,			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ N-
	retain the state gaming license?	• • • • • • • • • • • • • • • • • • • •	Yes	NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the		
_	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v)	and Part	t III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

932083 09-11-19

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en en la companya de br>La companya de la co	
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Schedule G (Form 990 or 990-EZ) EDDY HOUSE	45-3023511 Page 4
Schedule G (Form 990 or 990-EZ) EDDY HOUSE Part IV Supplemental Information (continued)	
	
	
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	· · · · · · · · · · · · · · · · · · ·

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SCHEDULE 0

(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

EDDY HOUSE

Employer identification number 45-3023511

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
POTENTIAL AS HEALTHY INDIVIDUALS THROUGH A CONTINUUM OF PROGRAMS AND
SERVCIES IN NORTHERN NEVADA.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PROVIDED TO MANAGEMENT AND THE BOARD EACH YEAR FOR THEIR
REVIEW AND APPROVAL PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MEMBERS MUST DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST AND REFRAIN
FROM VOTING ON RELATED MATTERS.
FORM 990, PART VI, SECTION B, LINE 15A:
THE EXECUTIVE DIRECTOR'S SALARY IS REVIEWED AND APPROVED BY THE BOARD OF
DIRECTORS BASED ON COMPARABLE SALARIES IN THE AREA ADJUSTED FOR SKILLS AND
EXPERIENCE.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICIES, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.