## **PUBLIC COPY**



Department of the Treasury

OMB No. 1545-0047

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

der section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

_							<u>.</u>			
	For th	e 2016 calen	dar year, or tax year begi	inning	, 2	2016, and e	nding			,
В	Check if	applicable:	С					<b>D</b> Employ	er iden	ification number
	Add	dress change	Rebuilding Toge	ther Houst	on				0027	
	Nar	me change	P. 0. Box 15315	~ ~				E Telepho	one num	ber
	Init	ial return	Houston, TX 772	20				713	-659	-2511
	Fina	l return/terminated								
	Am	ended return						G Gross r	eceipts	\$ 3,437,385.
	App	plication pending	F Name and address of princip	oal officer: .Tames	E Soller		H(a) Is thi	s a group retur	n for su	bordinates? Yes X No
			Same As C Above	ounce	D. DOILCI		H(b) Are a	all subordinates ,' attach a list.	include	d? Yes No
ī	Tax-e	exempt status	X 501(c)(3) 501(c) (		t no.) 4947(a)	(1) or 52		,' attach a list.	(see ins	structions)
J			w.rebuildingtoge		, ()		H(c) Grou	p exemption nu	umber	•
ĸ		of organization:	X Corporation Trust		Other ►	L Year of fo	ormation: 19			legal domicile: TX
	art I	Summar					190	52		177
			be the organization's mis	sion or most sig	nificant activities:	Rebuild	ling Tog	other H	oust	on works to
			e affordable home							
Governance			nd renovation se							
'nal			disabled persor							
Nel	2	Check this bo								
g	3 [	Number of vo	oting members of the gov						3	24
<b>ం</b> ర	4 [	Number of in	dependent voting membe	ers of the govern	ing body (Part VI	, line 1b)			4	24
tië	5		r of individuals employed	2	•	,			5	16
Activities &	6		r of volunteers (estimate i						6	5,436
Å			ed business revenue from						7a	0.
	b	Net unrelated	d business taxable income	e from Form 990	-1, line 34				7b	0.
		o						Prior Year		Current Year
Ð			and grants (Part VIII, lin					3,169,3	391.	3,409,688.
enu		-	vice revenue (Part VIII, lir	÷.						
Revenue			ncome (Part VIII, column					-6,7		597.
ш			e (Part VIII, column (A),					26,4		27,100.
			e – add lines 8 through 1 imilar amounts paid (Parl					3,189,0	148.	3,437,385.
			to or for members (Part							
								700 1	0.0	004 460
es es	15		er compensation, employ	-		-		729,1		804,462.
Expenses	16a		fundraising fees (Part IX,		-			63,4	.00.	17,319.
gx	b	Total fundrais	sing expenses (Part IX, c	olumn (D), line 2	25) ►	311,37	2.			
ш	17 (	Other expens	ses (Part IX, column (A),	lines 11a-11d, 1	1f-24e)			2,218,6	59.	2,613,338.
	18	Total expens	es. Add lines 13-17 (mus	t equal Part IX, o	column (A), line 2	25)		3,011,1	85.	3,435,119.
	19 I	Revenue less	s expenses. Subtract line	18 from line 12.				177,8	63.	2,266.
or Ces	8						Beginn	ing of Curren	it Year	End of Year
sets alan	20		(Part X, line 16)					1,231,9	946.	1,594,061.
Net Assets or Fund Balances	21	Total liabilitie	es (Part X, line 26)					298,7	'51.	658,600.
S,	22	Net assets or	r fund balances. Subtract	line 21 from line	20			933,1	95.	935,461.
Pa	art II	Signatu	re Block							
Und	er penalti	es of perjury, I de	eclare that I have examined this re arer (other than officer) is based o	eturn, including accom	panying schedules and	l statements, a	nd to the best of	my knowledge	and bel	ief, it is true, correct, and
com	plete. De	claration of prepa			nich preparer has any k	nowledge.				
		<u>Ele</u>	<u>ectronically Fi</u>	led						
Si	gn	Signatu	ure of officer				I	Date		
He	ere		cy Bridge				Pres	sident		
			r print name and title	-1-					_	
		Print/Type p	preparer's name	Preparer's signatu		Date		Check 2	Kif	PTIN
Pa			Blazek	Jody Bl	агек	9/2	21/201	self-employ	ed	P00072674
	epare		e ▶ <u>Blazek &amp; Vet</u>	terling						
Us	e Onl	<b>y</b> Firm's addr	ess 🕨 2900 Weslaya	an, Suite 2	200			Firm's EIN	► 76	-0269860
			Houston, TX	77027-5132	)			Phone no.	(71	3) 439-5739
Ма	y the IF	RS discuss th	nis return with the prepare	er shown above?	(see instructions	s)	<u></u>	<u></u>	<u></u>	X Yes No
BA	A For	Paperwork F	Reduction Act Notice, see	the separate in	structions.		TEEA0113L 1	1/16/16		Form 990 (2016)

Form	990 (2016)	Rebuilding Together Houston	76-0027902	Page <b>2</b>
Par	t III Stat	ement of Program Service Accomplishments		
		k if Schedule O contains a response or note to any line in this Part III	<u></u>	Χ
1	-	ribe the organization's mission:		
		ing Together Houston brings volunteers and communities to	<u>gether to imp</u>	prove the
	<u>homes</u> a	nd lives of low-income homeowners in need.		
	D: 1 11			
2	Form 990 or	nization undertake any significant program services during the year which were not listed on the pri		ac V No
		r 990-EZ?		es <u>X</u> No
3		anization cease conducting, or make significant changes in how it conducts, any program se		es X No
5		cribe these changes on Schedule O.		
4		e organization's program service accomplishments for each of its three largest program serv	vices, as measured	by expenses.
	Section 501	(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	ns to others, the tota	al expenses,
	and revenue	e, if any, for each program service reported.		
	( <b>O</b> a d a c		¢	
4 a	(Code:		Revenue \$	)
		tor Programs: Critical Systems Repair (CSR) & Roof Restor		<u>In 2016,</u>
		tors completed 219 CSR program which consist of electrica		
		<pre>ion, kitchen &amp; bathroom repairs critical to home habitabi mpleted 213 roof repairs or full replacements (RR).</pre>		
	<u>a150 CO</u>			
4 b	of exte project eligibi volunte	) (Expenses \$ 570,789. including grants of \$ ) (F er Home Repair Program (VHRP): The VHRP facilitated comp rior home repairs of 249 houses in 2016. On average, eac utilized a 20-member crew, which worked two Saturdays. lity of the homeowner, specifies the repairs to be comple er crew and supplies the materials to complete the projec organization supplies the labor and tools to repair the	h house repa RT-H determin ted by the sp ts and the v	ir nes the ponsored plunteer
		alue of donated labor was \$2,285,745.		
4 c	home in to exit and aro room ai	) (Expenses \$ 110,072. including grants of \$ ) (F Sound Services in Program (SSSP): Utilizes teams of 2 vo terior modifications that address fire prevention, fire s the home in case of fire); modifications to prevent fall und the bathroom (grab bars, raised toilets, non-skid str r quality (through installation of air filtration units). ed 43 in-home projects with a donated volunteer labor val	afety (includ ing, particu ips in tubs) This progra	ling_how larly_in ;_and am
4 d	Other progra	am services (Describe in Schedule O.) See Schedule O		
	(Expenses	\$ 45,198. including grants of \$ ) (Revenue \$		)
	Total progra	am service expenses ► 2,954,204.		000 /0010
BAA		TEEA0102L 11/16/16	F	orm <b>990</b> (2016)

Form 990 (2016)Rebuilding Together HoustonPart IVChecklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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? <i>If 'Yes,' complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
k	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	11 b		Х
C	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
Ł	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
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Form 990 (2016) Rebuilding Together Houston

Pai	rt IV	Checklist of Required Schedules (continued)			
				Yes	No
20a	Did th	ne organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ł	If 'Ye	s' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did th dome	ne organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
22	Did th colun	ne organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, nn (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	and fo	ne organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current ormer officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete</i> dule J.	23		Х
24 a	Did the la	ne organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of ast day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and</i> olete Schedule K. If 'No, 'go to line 25a	24a		Х
I	<b>b</b> Did th	ne organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(		e organization maintain an escrow account other than a refunding escrow at any time during the year to defease ax-exempt bonds?	24c		
(	<b>d</b> Did th	ne organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Secti trans	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit action with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	that th	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and he transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete dule L, Part I	25b		Х
26	forme	ne organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or er officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? es,' complete Schedule L, Part II.	26		Х
27	contri	ne organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial butor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member y of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28		the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV actions for applicable filing thresholds, conditions, and exceptions):			
ä	<b>a</b> A cur	rent or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	<b>b</b> A fam Sche	nily member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete dule L, Part IV.	28b		Х
	c An en office	ntity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an er, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did th	ne organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	contr	ne organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ibutions? If 'Yes,' complete Schedule M	30		Х
31	Did th	ne organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32		ne organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete dule N, Part II	32		Х
33	Did th 301.7	ne organization own 100% of an entity disregarded as separate from the organization under Regulations sections 701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part L	33		Х
	and F	the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV,</i> Part V, line 1	34		Х
35 a	<b>a</b> Did th	ne organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	b If 'Ye entity	s' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled v within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Secti</b> orgar	on 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did th treate	ne organization conduct more than 5% of its activities through an entity that is not a related organization and that is ed as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note.	ne organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? . All Form 990 filers are required to complete Schedule O	38	Х	
BAA	·		Form	<b>990</b> (	2016)

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10 0021902	· • 9 • •

Form	990 (2016) Rebuilding Together Houston 76-002790	2	F	Page 5
Part		_		
	Check if Schedule O contains a response or note to any line in this Part V			П
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 25			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.0	Х	
		1 c	Λ	
I	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 16			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
I	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If 'Yes,' enter the name of the foreign country: ►			
:	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a \	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).	00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.5		
	Form 8282?	7 c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	Х	
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7.11		
	organization have excess business holdings at any time during the year?	8		
9 :	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11 a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12 a 3	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
I	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1.4		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
BAA	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b	900	(2016)
DAA	TEEA0105L 11/16/16		220	(2010)

Form	n 990 (2016) Rebuilding Together Houston 76-0027902		Ρ	age <b>6</b>
Par	rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be	low,	and	for
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan	ges i	n	
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.			. X
<u>Sec</u>	ction A. Governing Body and Management			. Λ
Sec	Lion A. Governing Body and Management		Yes	No
1.	a Enter the number of voting members of the governing body at the end of the tax year 1a 24		Tes	NO
10	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 in Schedule O.			
ŀ	b Enter the number of voting members included in line 1a, above, who are independent 1b 24			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
5	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a 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?	7 a		Х
ł	b Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
	b Each committee with authority to act on behalf of the governing body?	8b	X	
9		00		
5	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	ie Co	
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			
	operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
ł	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
			Λ	
Ľ				
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSee.Schedule.Q		Х	
13	<i>Schedule O how this was done</i> SeeSchedule.Q Did the organization have a written whistleblower policy?	12c	X X	
13 14	Schedule O how this was done See Schedule . 0	12 c		
	Schedule O how this was done       See. Schedule .0         Did the organization have a written whistleblower policy?         Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent	12c 13	Х	
14 15	Schedule O how this was done       See. Schedule . 0         Did the organization have a written whistleblower policy?         Did the organization have a written document retention and destruction policy?         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?	12c 13 14	X X	
14 15 a	Schedule O how this was done       See. Schedule . 0.         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official.       See. Schedule. 0.	12c 13 14 15a	Х	
14 15 a	Schedule O how this was done       See. Schedule.0         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official.       See. Schedule.0         b Other officers or key employees of the organization.	12c 13 14	X X	X
14 15 a	Schedule O how this was done       See. Schedule.0         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official. See Schedule.0         b Other officers or key employees of the organization.         If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	12c 13 14 15a	X X	X
14 15 1 16 a	Schedule O how this was done       See. Schedule . 0         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official. See . Schedule. 0.         b Other officers or key employees of the organization.         If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).         a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12c 13 14 15a	X X	X
14 15 1 16 a	Schedule O how this was done See. Schedule . 0. Did the organization have a written whistleblower policy?. Did the organization have a written document retention and destruction policy?. Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. See Schedule. O. b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	12 c 13 14 15 a 15 b 16 a	X X	
14 15 16 a 16 a	Schedule O how this was done       See       Schedule       O         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official.       See       Schedule       O         b Other officers or key employees of the organization.       If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).       a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?         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?	12 c 13 14 15 a 15 b	X X	
14 15 16 a 16 a E	Schedule O how this was done See. Schedule . 0. Did the organization have a written whistleblower policy?. Did the organization have a written document retention and destruction policy?. Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. See . Schedule. O. b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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?. ction C. Disclosure	12 c 13 14 15 a 15 b 16 a	X X	
14 15 16 a b 16 a b <u>Sec</u> 17	Schedule O how this was done       See. Schedule .0.         Did the organization have a written whistleblower policy?         Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official. See Schedule. O.         b Other officers or key employees of the organization.         If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).         a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.         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?         ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filed <b>None</b>	12 c 13 14 15 a 15 b 16 a 16 b	X X X	X
14 15 16 a 16 a E	Schedule O how this was done       See. Schedule 0         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official. See . Schedule. 0.         b Other officers or key employees of the organization.         If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).         a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?         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?         ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filed ▶         None         Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	12 c 13 14 15 a 15 b 16 a 16 b	X X X	X
14 15 16 a b 16 a b <u>Sec</u> 17	Schedule O how this was done       See. Schedule . 0         Did the organization have a written whistleblower policy?       Did the organization have a written document retention and destruction policy?         Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         a The organization's CEO, Executive Director, or top management official. See . Schedule . 0.         b Other officers or key employees of the organization.         If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).         a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.         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?         cttor C. Disclosure       None         List the states with which a copy of this Form 990 is required to be filed	12 c 13 14 15 a 15 b 16 a 16 b	X X X	X

20	State the name	e, address, a	nd telephon	e number of the pe	erson who possesses the organization's books and records:	
	James E.	Soller	104 N.	Greenwood	Houston TX 77011 713-659-2511	

►

Form 990 (2016) Rebuilding Together Ho	uston			76-002790	)2 Page <b>7</b>
Part VII Compensation of Officers, Directo Independent Contractors	ors, Trus	stees, Key Employe	es, Highest C	ompensated Em	ployees, and
Check if Schedule O contains a response of	or note to	any line in this Part VII.			
Section A. Officers, Directors, Trustees, Ke	y Empl	oyees, and Highest	Compensate	d Employees	
<ul> <li>1 a Complete this table for all persons required to be listed. organization's tax year.</li> <li>• List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if</li> </ul>	ctors, tru:	stees (whether individual	, ,		ount of
<ul> <li>List all of the organization's current key employe</li> <li>List the organization's five current highest competive velocities and any related organization.</li> <li>List all of the organization's former officers, key for the provided the provid</li></ul>	ensated e W-2 and/ employee	mployees (other than ar or Box 7 of Form 1099-N s, and highest compens	n officer, director, /IISC) of more that	trustee, or key emp an \$100,000 from the	9
<ul> <li>of reportable compensation from the organization and any n</li> <li>List all of the organization's former directors or truster organization, more than \$10,000 of reportable compensation</li> </ul>	es that rec	eived, in the capacity as a			
List persons in the following order: individual trustees of employees; and former such persons.	or director	rs; institutional trustees;	officers; key emp	oloyees; highest com	pensated
Check this box if neither the organization nor any relate	ed organiz	ation compensated any cu	rrent officer, direct	or, or trustee.	
		(C)			
	(B)	Position (do not check more than one box, unless person	<b>(D)</b>	<b>(E)</b>	(F)

(A) Name and Title			thar	one both	box, an o	unles officer /truste		ion	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1)	Randolph Henry	1									
	Pres/Co-Chair	0	Х		Х				0.	0.	0.
_(2)_	Fred_Williams	1									_
	Sec/Co Chair	0	Х		Х				0.	0.	0.
(3)	Kevin Rafferty	0.6									
	Vice President	0	Х		Х				0.	0.	0.
_(4)_	Christopher_Krummel								0	0	0
(5)	Treasurer	0	Х		Х				0.	0.	0.
(5)	Gary Adams	0.3	v						0	0	0
(6)	Board Member	0.6	Х						0.	0.	0.
_(0)	Dominique Allen Board Member	0.6	Х						0.	0.	0.
(7)	Tracy Bridge	0.6	Λ						0.	0.	0.
	Board Member	0.0	Х						0.	0.	0.
(8)	Jay Carlton	0.4	Λ						0.	0.	0.
_(=)_	Board Member	0	Х						0.	0.	0.
(9)	Scott Clarke	0.6	21								
	Board Member	0	Х						0.	0.	0.
(10)	Jason Consoli	0.6									
<u>`_'_</u>	Board Member		Х						0.	0.	0.
(11)	Chris Haas	0.4									
	Board Member	0	Х						0.	0.	0.
(12)	Travis Jaggers	0.6									
	Board Member	0	Х						0.	0.	0.
(13)	Manson Johnson	0.6									
	Board Member	0	Х						0.	0.	0.
(14)	Eric Levy	0.3									
	Board Member	0	Х						0.	0.	0.
BAA		TEEA0	107L	11/16	5/16						Form 990 (2016)

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Port VII Section A. Officers, Directors, T		Kav	Em			nd Highart Can	76-002790		Page 8
Fart VII Section A. Officers, Directors, T	(B)	ney	Em	(C)	ees, a	nd highest Con		loyees (a	continuea)
(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	bo>	c, unless icer and 	Positio eck mo	n re than or ctor/truste Highest compensated	e) Reportable	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F Estim amount comper from organiz and re organiz	ated of other isation the zation lated
(15) David Massin Board Member	<u>0.6</u>	X				0.	0.		0.
(16) David Matthews Board Member	<u>0.6</u> 0	X				0.	0.		0.
(17) Ronnie Matthews Board Member	<u>0.3</u> 0	Х				0.	0.		0.
(18) Bryan Milton Board Member	<u>0.6</u> 0	X				0.	0.		0.
(19) Peter Nardo Board Member	<u>0.6</u>	X				0.	0.		0.
(20) Gary Olander Board Member	<u>0.6</u>	X				0.	0.		0.
(21) David Purvis Director (22) Jennifer Rhys-Davies	<u>0.6</u> 0	X				0.	0.		0.
(22) Jennifer Rhys-Davies Board Member (23) Jim Springer	$\frac{0.4}{0}$	X				0.	0.		0.
Board Member (24) Brian Stoker	0.6	X				0.	0.		0.
Board Member (25) Scott Wizig	0.6	Х				0.	0.		0.
Board Member 1 b Sub-total	0	X			►	0.	0.		0.
c Total from continuation sheets to Part VII, Sec d Total (add lines 1b and 1c)					►	<u>120,216.</u> 120,216.	0.		426. 426.
2 Total number of individuals (including but not limit from the organization ► 1	ed to those I	isted	above	e) who	o receive	ed more than \$100,0	00 of reportable comp		
<ul> <li>3 Did the organization list any former officer, dir on line 1a? If 'Yes,' complete Schedule J for s</li> <li>4 For any individual listed on line 1a, is the sum</li> </ul>	<i>uch individu</i> of reportab	<i>ial</i> le co	mper	 Isatio	n and c	ther compensation	from		es No X
the organization and related organizations grea	ater than \$1	50,0	00? /1	f 'Yes 	s,' comp	lete Schedule J for		. 4	X
<ul> <li>5 Did any person listed on line 1a receive or acc for services rendered to the organization? <i>If 'Y</i></li> <li>Section B. Independent Contractors</li> </ul>	rue comper <i>'es,' comple</i>	isatio ete S	on troi chedu	m an ile J i	y unrela for such	nted organization or person		. 5	Х
<ol> <li>Complete this table for your five highest component compensation from the organization. Report comp</li> </ol>	ensated ind ensation for	epen the c	ident alenda	contr ar yea	actors t ar ending	g with or within the o	rganization's tax year		
(A) Name and business ad	ddress					(B) Description	) of services	(C) Compense	
J. Huerta LLC 12703 Tennis Drive Houston AD Construction & Development 5512 Gulf	Freeway H		con,	TX 7	7023	Construction Construction		362	3,094. 2,423.
PKR LLC 9610 Long Branch Ln Houston, TX Promenade Group 15913 Tahoe Jersey Villad		040				Construction Construction			2,318. 7,886.
H&H Remodeling 6606 Grand Haven Drive H			088			Construction			<del>,</del> 751.

 

 H&H Remodeling 6606
 Grand Haven Drive Houston, TX 77088
 Construction
 219,751.

 2
 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 7
 7

#### Form 990

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Name of the Organization	Employler Identification r	umber
Rebuilding Together Houston	76-0027902	
Part VII Continuation: Officers, Directors, Trustees, Key Employees, and		

Highest Compensated Employees										
(A)	(B)	<b>(C)</b> Position (check all that apply)				(D)	(E)	(F)		
Name and Title	Average hours per week (list any hours for related organiza- tions below dotted line)	Po Individual trustee or director	io Institutional trustee	chech Officer	a≣ Key employee	hat employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Ann Woodroof Board Member	_0.10	X						0.	0.	0.
James E. Soller Executive Dir.	<u>40</u>	-		Х				120,216.	0.	426.
		-		Λ				120,210.		420.
		-								
		-								
		-								
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		-								

# Form 990 (2016) Rebuilding Together Houston Part VIII Statement of Revenue

76-0027902

Page 9

			(A)	(B)	(C)	(D)
			<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under section 512-514
2 1 8	a Federated campaigns 1 a					
	b Membership dues 1b					
ξļ	c Fundraising events 1 c					
ž I	d Related organizations 1 d e Government grants (contributions) 1 e 1 4	F4 00C				
5		54,006.				
	f All other contributions, gifts, grants, and similar amounts not included above 1 f 1 9	55,682.				
5	g Noncash contributions included in lines 1a-1f: \$	5,575.				
	h Total. Add lines 1a-1f		3,409,688.			
	Busi	ness Code	-,,			
	a					
	b					
	د					
	d					
	f All other program service revenue					
	g Total. Add lines 2a-2f	►				
3	Investment income (including dividends, inter-					
3	other similar amounts)		597.			59
4	Income from investment of tax-exempt bond					
5	Royalties					
		i) Personal				
	<b>a</b> Gross rents					
	b Less: rental expenses c Rental income or (loss) 27.100.					
	c Rental income or (loss) 27,100.	•	27,100.			27,10
		(ii) Other	27,100.			27,10
1	assets other than inventory					
	<b>b</b> Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	►				
8	a Gross income from fundraising events (not including \$					
	of contributions reported on line 1c).					
Ι.	See Part IV, line 18 a					
	b Less: direct expenses b c Net income or (loss) from fundraising events	•				
	a Gross income from gaming activities. See Part IV, line 19a					
	<b>b</b> Less: direct expenses <b>b</b>					
	c Net income or (loss) from gaming activities					
	a Gross sales of inventory, less returns a					
	<b>b</b> Less: cost of goods sold <b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory.					
		ness Code				
11 :						
	b					
	d All other revenue					

000000	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				
Do no 6b, 7l	of include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
. (	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.			5	
2 (	Grants and other assistance to domestic ndividuals. See Part IV, line 22				
	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
5 (	Benefits paid to or for members Compensation of current officers, directors, rustees, and key employees	120,642.	48,256.	36,193.	36,193
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described n section 4958(c)(3)(B)	0.	0.	0.	0
	Other salaries and wages	620,872.	454,547.	62,657.	103,668
Ŭ (	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 (	Other employee benefits	4,118.	2,872.	494.	752.
10 F	Payroll taxes	58,830.	39,390.	8,048.	11,392.
11 F	ees for services (non-employees):				
al	Management				
b١	_egal				
С	Accounting	19,820.		19,820.	
d١	_obbying				
e l	Professional fundraising services. See Part IV, line 17	17,319.			17,319
f	nvestment management fees	,			,
	Other. (If line 11g amount exceeds 10% of line 25, column	20 5 6 2	21 572	C 010	10 072
	(A) amount, list line 11g expenses on Schedule 0.)	38,563.	21,573. 731.	6,918.	10,072
	-	120,176.		3,350.	116,095
	Office expenses	32,966.	19,308.	8,075.	5,583
		16,497.	11,046.	2,257.	3,194
		0 171	F 00C	070	1 200
		8,171.	5,806.	979.	1,386
	Travel	20,740.	13,887.	2,837.	4,016
e	expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Payments to affiliates	12,500.		12,500.	
	Depreciation, depletion, and amortization	6,081.	6,081.		
	nsurance Other expenses. Itemize expenses not	27,164.	22,951.	4,213.	
i	covered above (List miscellaneous expenses n line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Contractor Fees	1,771,288.	1,771,288.		
	Construction_supplies	457,938.	457,938.		
	Housing Inspector Fees	72,645.	72,645.		
	<u>Other_expenses</u>	8,789.	5,885.	1,202.	1,702
	All other expenses	. ,	.,	, = = = *	·, · · · ·
-	Fotal functional expenses. Add lines 1 through 24e	3,435,119.	2,954,204.	169,543.	311,372
26 . i	Joint costs. Complete this line only if the organization reported in column (B) oint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following				
	SOP 98-2 (ASC 958-720)				

#### Form 990 (2016) Rebuilding Together Houston

Page **11** 

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ..... (A) (B) Beginning of year End of year 1 1 Cash - non-interest-bearing..... 274,311 198,493. Savings and temporary cash investments..... 2 2 444,276 398,405. 3 3 Pledges and grants receivable, net. 929,654. 437,569 2,200. 4 Accounts receivable, net ..... 4 Loans and other receivables from current and former officers, directors, 5 Part II of Schedule L 5 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L ..... 6 7 7 Notes and loans receivable, net..... Assets Inventories for sale or use..... 8 8 9 Prepaid expenses and deferred charges..... 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10 a 312,298. 10 c **b** Less: accumulated depreciation..... 10b 244,789. 73,590 67,509. Investments – publicly traded securities. 11 11 **12** Investments – other securities. See Part IV, line 11..... 12 Investments – program-related. See Part IV, line 11..... 13 13 14 14 Intangible assets. 15 Other assets. See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34)..... 16 231,946 16 594,061 1. 17 Accounts payable and accrued expenses ..... 234,313 17 514,154 18 Grants payable ..... 18 19 Deferred revenue 19 64,438. 144,446. 20 Tax-exempt bond liabilities ..... 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Labilitie 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L ..... 22 23 Secured mortgages and notes payable to unrelated third parties ..... 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 Total liabilities. Add lines 17 through 25..... 26 298,751 26 658,600. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets. 27 27 715,885 673,164. Temporarily restricted net assets..... 28 28 217,310 262,297. Fund Permanently restricted net assets..... 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. ō 30 Capital stock or trust principal, or current funds..... 30 ø Net Asse Paid-in or capital surplus, or land, building, or equipment fund..... 31 31 32 Retained earnings, endowment, accumulated income, or other funds..... 32 33 Total net assets or fund balances..... 933,195 33 935,461 34 Total liabilities and net assets/fund balances. 34 594,061. 231,946 1

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Form 990 (2016)

Form 990 (2016) Rebuilding Together Houston	76-002	7902	Pa	age <b>12</b>		
Part 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	3	,437,	385.		
2 Total expenses (must equal Part IX, column (A), line 25)	2		,435,			
3 Revenue less expenses. Subtract line 2 from line 1	3			266.		
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		933,			
5 Net unrealized gains (losses) on investments.	5					
6 Donated services and use of facilities	6					
7 Investment expenses	<b>7</b>					
8 Prior period adjustments	8					
9 Other changes in net assets or fund balances (explain in Schedule O).	9			0.		
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		935,			
Part XII Financial Statements and Reporting			5557	101.		
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			Tes	NO		
		_				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	2a	Х		
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re- separate basis, consolidated basis, or both:	viewed on	а				
Separate basis, consolidated basis, or both.						
<b>b</b> Were the organization's financial statements audited by an independent accountant?			гь Х			
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se						
basis, consolidated basis, or both:	eparate					
X Separate basis Consolidated basis Both consolidated and separate basis						
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit					
review, or compilation of its financial statements and selection of an independent accountant?		2	2c X			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.						
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?		3	a	Х		
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	d audit					
or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	b			
BAA		Fo	rm <b>990</b>	(2016)		

SCHEDULE A
(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.

OMB No.	1545-0047
20	16

Open to	Public
Inspe	ction

Departr	nent of the	: Tr	easury
Internal	Revenue	Ser	vice
	e		

Total

|--|

Name of the organization Employer identification number										
		lding Together Hous					76-002790			
Part		Reason for Public Cha						tions.		
The or	ga	nization is not a private found	•	<b>e</b> .		2	,			
1		A church, convention of church					i).			
2		A school described in section 1		•						
3		A hospital or a cooperative h								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's									
	name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, state, or local gove	ernment or governme	ntal unit described in s	section 1	70(b)(1)	(A)(v).			
7	Х	An organization that normally r in section 170(b)(1)(A)(vi).		art of its support from a	governm	ental un	t or from the general put	blic described		
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	II.)					
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	qe		
-		or university or a non-land-gran				•	-	-		
		university:								
10		An organization that normally r from activities related to its e investment income and unre June 30, 1975. See section 5	exempt functions-sub lated business taxable	oject to certain exception e income (less section	ons, and	(2) no I	more than 33-1/3% of i	ts support from gross		
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).			
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) o	or <b>sectio</b>	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in		
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	on operated, supervised gularly appoint or elect	d, or controlled by its sup	oported c	rganizat	ion(s), typically by giving	the supported on. <b>You must</b>		
b		Type II. A supporting organiz management of the supporting must complete Part IV, Section	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or ion(s). <b>You</b>		
с		Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). <b>You must comp</b>	ion operated in connectio plete Part IV, Sections	n with, a <b>A, D, an</b>	nd functio d E.	onally integrated with, its	supported		
d		Type III non-functionally integrated. The constructionally integrated. The constructions). You must com	proanization generally	must satisfy a distribu	ition rea	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see		
e		Check this box if the organiz integrated, or Type III non-fu ter the number of supported of	nctionally integrated	supporting organizatior	٦.		51 7 51 7 51	e III functionally		
		ovide the following information	0							
		me of supported organization	(ii) EIN	(iii) Type of organization	6.0	s the	(v) Amount of monetary	(vi) Amount of other		
()	110			(described on lines 1-10 above (see instructions))	organizat	ion listed	support (see instructions)	support (see instructions)		
Yes No										
								<u> </u>		
(A)										
~ 7										
(B)	3)									
(-)										
(C)	C)									
(D)										
<u> </u>										
(E)										

#### Schedule A (Form 990 or 990-EZ) 2016 Rebuilding Together Houston

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

#### Section A. Public Support

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	2,465,888.	2,091,461.	2,536,867.	3,169,391.	3,409,688.	13,673,295.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3 2,465,888. 2,091,461. 2,536,867. 3,169,391. 3,409,688. 13,673,295.									
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,425,649.			
6	Public support. Subtract line 5 from line 4						12,247,646.			
Sec	tion B. Total Support		•		•					
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total			
7	Amounts from line 4	2,465,888.	2,091,461.	2,536,867.	3,169,391.	3,409,688.	13,673,295.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,055.	2,112.	16,500.	26,897.	27,697.	75,261.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.			
	Total support. Add lines 7 through 10						13,748,556.			
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	8,832.			
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	►			
Sec	Section C. Computation of Public Support Percentage         14       Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))									
							89.08%			
15	Public support percentage from	2015 Schedule A,	Part II, line 14			15	83.79%			
16a	<b>16a 33-1/3% support test</b> − <b>2016.</b> If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► X									
b	<b>b 33-1/3% support test–2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization									
17a	17a 10%-facts-and-circumstances test–2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	t VI how the			
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions ►			
BAA					Sc	hedule A (Form 9	90 or 990-EZ) 2016			

Schedule A (Form 990 or 990-EZ) 2016

76-0027902

76-0027902

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization

fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Calend	lar year (or fiscal year beginning in) Þ	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include							
2	any 'unusual grants.') Gross receipts from admissions,							
2	merchandise sold or services							
	performed, or facilities							
	furnished in any activity that is related to the organization's							
	tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on							
	its behalf.							
5	The value of services or							
	facilities furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1,							
	2, and 3 received from disgualified persons.							
b	Amounts included on lines 2		<u> </u>		1		1	
	and 3 received from other than							
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13							
-	Add lines 7a and 7b.						_	
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 6			.,,				
10a	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar sources							
b	Unrelated business taxable							
	income (less section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether or not the business is							
	regularly carried on							
12	Other income. Do not include							
	gain or loss from the sale of capital assets (Explain in							
	Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990							
	organization, check this box and <b>stop here</b>							
	tion C. Computation of Pul		-	10				
	Public support percentage for 20						00	
	Public support percentage from a						0\0	
	tion D. Computation of Inv		5					
17	Investment income percentage f						00	
18	Investment income percentage f						8	
19a	33-1/3% support tests – 2016. If is not more than 33-1/3%, check	the organization d	lia not check the <b>p here.</b> The organ	box on line 14, ai nization qualifies	nd line 15 is more as a publicly supp	tnan 33-1/3%, a orted organizatio	na line 1/	
b	<b>33-1/3% support tests–2015.</b> If t							
	line 18 is not more than 33-1/3%	6, check this box a	and <b>stop here.</b> Th	ne organization qu	alifies as a public	ly supported org	anization 🕨 🔄	
20	Private foundation. If the organi	zation did not che	ck a box on line	14, 19a, or 19b, o	check this box and	I see instructions	k►	

BAA

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- **2** Did the organization have any supported organization that does not have an IRS determination of status 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes

2

3a

3b

3c

4a

Δh

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in (a) above?	11b		
c 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		

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

		Yes	No
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

#### Section D. All Type III Supporting Organizations

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

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. h
  - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

#### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

1

2

No

No

Yes

2a

2b

3a

3h

1	Page	6

1 Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	st on Nov ons must	<ol> <li>20, 1970 (explain ir complete Sections A</li> </ol>	n Part VI). <b>See</b> through E.
Section A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
<b>3</b> Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Section D – Distributions		Current Year	
1 Amounts paid to supported organizations to accomplish exempt put	rposes		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	s,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	details	
9 Distributable amount for 2016 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
а			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
			000 000 57 0010

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Schedule A (Form 990 or 990-EZ) 2016

A (Form 990 or 990-EZ) 2016Rebuilding Together Houston76-0027902Page 8Supplemental Information.Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV,<br/>Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1;<br/>Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,<br/>Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.<br/>(See instructions.) Part VI

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#### Schedule of Contributors

OMB No. 1545-0047

2016

►	Attach to	Form 990.	Form 990-EZ	or Form 990-PF.	
		1 01111 330,		, 01 1 01111 330-1 1 1	

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service				
Name of the organization				

Rebuilding Together Houston

Employer identification number
76-0027902

Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

#### General Rule

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

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)			of	2	of Part I
Name of organization		Employer identification number			
Rebuilding Together Houston	76-002	790	)2		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>121,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>150,000.</u>	Person     X       Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$232,956.	Person     X       Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$ <u>180,509.</u>	Person     X       Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,444,196.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$75,000.	Person     X       Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	Page	2	of	2	of Part I
Name of organization	Employer identification number				
Rebuilding Together Houston	76-0027902				

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>150,148.</u>	Person     X       Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>		\$68,300.	Person     X       Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1	to	1	of Part II
Name of organization		Emp	loyer ider	tification	number
Rebuilding Together Houston	76	-0027	902		
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional	space is need	ed.			

Part II	Noncash Property (see instructions). Use duplicate copies of Part 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
	N/A		
		<sup>\$</sup>	
(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
	<u>├</u>		
		\$	
AA		hedule B (Form 990, 990-E	

	8 (Form 990, 990-EZ, or 990-PF) (2016)			Page	<u>1</u> to	1	of Part III
Name of organ					Employer ide		number
	ling Together Houston				76-002		
Part III	<b>Exclusively religious, charitable, e</b> or (10) that total more than \$1,000 for t the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	<b>utor.</b> Comple	ete columns <b>(a</b> <i>elv</i> religious	a) through (e) a . charitable.	nd etc	
(2)		·		1	(4)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is	s held
	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	itionship of	transferor to	transfe	eree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is	s held
	Transferee's name, addres	s, and ZIP + 4	Rela	itionship of	transferor to	transfe	ree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is	s held
				+			
				<u> </u>			
		(e) Transfer of gift					
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of	transferor to	transfe	ree
(a)	(b)	(c)			(d)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is	s held
				<b> </b>			
	<b>_</b>			↓			
	L						
			<u> </u>				
	Transferee's name, addres	Rela	Relationship of transferor to transferee				
		·+					
	<u> </u>	·					
BAA			Sche	dule B (Forr	n 990, 990-EZ	or 990-	PF) (2016)

#### OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D ► 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. (Form 990) Attach to Form 990. **Open to Public** Department of the Treasury Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number Rebuilding Together Houston 76-0027902 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). . . . . . 2 3 Aggregate value of grants from (during year). . . . . . . . Aggregate value at end of year ..... 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... No Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds?..... No Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?.... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and 9 include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

	•	Complete if the	organization	answered 'Y	'es' on F	form 990,	Part IV, I	ine 8.	
--	---	-----------------	--------------	-------------	-----------	-----------	------------	--------	--

1	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
	<b>b</b> If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
	(i) Revenue included on Form 990, Part VIII, line 1 ▶\$
	(ii) Assets included in Form 990, Part X ► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
	a Revenue included on Form 990, Part VIII, line 1 ▶\$
	b Assets included in Form 990, Part X

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

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Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Rebut						76-002			Page 2
Part III Organizations Mainta	ining Colle	ctions of	Art, Histori	cal Treasures, or	Other	Similar Ass	ets (cc	ontinu	ed)
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, a	nd other reco	rds, check any	of the following that are	e a signif	ficant use of its of	collectior	۱	
<b>a</b> Public exhibition			d Loan or	exchange programs					
<b>b</b> Scholarly research			e Other						
<b>c</b> Preservation for future gener									
4 Provide a description of the organiz Part XIII.			-	0					
5 During the year, did the organiza to be sold to raise funds rather the							Yes		No
Part IV Escrow and Custodia line 9, or reported an					wered	'Yes' on Fo	rm 990	i, Parl	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or other ir	termediary fo	r contributions or othe	r assets	not included	Yes		No
<b>b</b> If 'Yes,' explain the arrangement						· · · · · · · · · · · · · · · · · · ·			
		·	Ū				Amount		
<b>c</b> Beginning balance					1c				
<b>d</b> Additions during the year					1 d				
e Distributions during the year					1e				
f Ending balance									
2 a Did the organization include an a	mount on Fo	rm 990, Part	X, line 21, fo	r escrow or custodial	account	liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check here	f the explanat	tion has been provided	d on Par	t XIII		· · · · [	
Part V Endowment Funds. C									
	(a) Current	year	(b) Prior year	(c) Two years back	(d)	Three years back	(e) F	our years	s back
<b>1 a</b> Beginning of year balance							<b>_</b>		
<b>b</b> Contributions							<b>_</b>		
<b>c</b> Net investment earnings, gains, and losses									
<b>d</b> Grants or scholarships									
e Other expenditures for facilities and programs									
f Administrative expenses									
<b>g</b> End of year balance									
2 Provide the estimated percentage	e of the curre	nt year end	balance (line	1g, column (a)) held a	as:				
a Board designated or quasi-endowm	ent 🕨		00						
<b>b</b> Permanent endowment	00		_						
c Temporarily restricted endowmer	nt 🕨	00							
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.							
<b>3a</b> Are there endowment funds not in t	he nossession	of the organ	ization that are	held and administered	for the				
organization by:	10 000000000	or the organ						Yes	No
(i) unrelated organizations							. 3a(i)		
(ii) related organizations							3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ated organizat	tions listed a	is required on	Schedule R?			. 3b		
4 Describe in Part XIII the intended	d uses of the	organization	's endowment	t funds.					
Part VI Land, Buildings, and	Equipment	t.							
Complete if the organi	zation ans	wered 'Ye	s' on Form	990, Part IV, line	11a. S	See Form 99	0, Part	X, lir	пе 10.
Description of property		(a) Cost or ( (invest		(b) Cost or other basis (other)	(c) Ac dep	ccumulated preciation	<b>(d)</b> B	Book va	lue
<b>1 a</b> Land				67,509.				67.	,509.
<b>b</b> Buildings				244,789.		244,789.			0.
c Leasehold improvements						,			
<b>d</b> Equipment						Ī			
e Other						Ī			
Total. Add lines 1a through 1e. (Colum	nn (d) must ea	qual Form 9	90, Part X, col	lumn (B), line 10c.)				67.	,509.
ВАА							ule <b>D</b> (Fo		

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Schedule <b>D</b> (Form 990) 2016	Rebuilding	Together	Houston
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Schedule	D (Form 990) 2016 Rebuilding Togethe	er Houston		76-0027902	Page 3
	Investments – Other Securities. Complete if the organization answered		N/A , Part IV, line 11b. S		(, line 12.
<b>(a)</b> Des	cription of security or category (including name of security)	(b) Book value		on: Cost or end-of-year market v	
(1) Finano	cial derivatives				
	y-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
<u>(F)</u> (G)					
(H)					
(l)					
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨				
Part VII	Investments – Program Related.		N/A		
	Complete if the organization answered		, Part IV, line 11c. S		
	(a) Description of investment	(b) Book value	(c) Method of valuation	: Cost or end-of-year mar	ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					<u> </u>
(7) (8)					
(9)					
(10)					
( )	mn (b) must equal Form 990, Part X, column (B) line 13.) 🕨				
Part IX	Other Assets.	N/A			
	Complete if the organization answered	l 'Yes' on Form 990 scription	, Part IV, line 11d. S	See Form 990, Part X (b) Book	
(1)	(a) De	scription		(D) D004	value
(1)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
Total. (Co	olumn (b) must equal Form 990, Part X, column (l	B) line 15.)			
Part X	Other Liabilities.	· ·			
	Complete if the organization answered 'Yes' on F		e or 11f. See Form 990, P	art X, line 25	
	(a) Description of liability	(b) Book value			
(1) Fede (2)	eral income taxes				
(3)			-		
(4)			-		
(5)					
(6)					
(7)					
(8)					
(9)					
(10) (11)					
	mn (b) must equal Form 990, Part X, column (B) line 25.)	•			
	or uncertain tax positions. In Part XIII, provide the text of the fo		ancial statements that reports the	ne organization's liability for unc	ertain
				June and a maximum for ano	

tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule <b>D</b> (Form 990) 2016 Rebuilding Together Houston	76-0027902	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1 3,	500,307.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities	22.	
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines <b>2a</b> through <b>2d</b>	2e	62,922.
3 Subtract line 2e from line 1.	3 3,	<u>62,922.</u> 437,385.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 3,	437,385.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 3,	498,041.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	, , ,	
a Donated services and use of facilities	22.	
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	62,922.
3 Subtract line 2e from line 1	3 3,	435,119.
<b>4</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	/	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 3,	435,119.
Part XIII Supplemental Information.		

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

	Suppleme	ental Informa	ation Reg	jarding F	undraising or Gami	ng Activities	(	DMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Comple		2016					
Department of the Treasury Internal Revenue Service	► Informatio	n about Schedule			or Form 990-EZ. and its instructions is at <i>wv</i>	U	9 <i>0.</i> li	pen to Public
Name of the organization Rebuilding Toge	ether Houst	on				Employer id 76-002	dentification n 27902	umber
Fundraising	Activities. Comple	te if the organiza	ation answ	ered 'Yes' o	on Form 990, Part IV, line		17902	
I 0IIII 550 L2	filers are not re he organization				owing activities. Check	all that apply.		
a X Mail solicitatio	0		5 5		X Solicitation of non-	11.5	ts	
<b>b</b> X Internet and e		6		f	X Solicitation of gove	-		
c Phone solicita				g	Special fundraising	events		
		r oral agreement	t with any	ndividual (i	ncluding officers, director	rs. trustees. or kev		
employees listed i	in Form 990, Par ) highest paid inc	t VII) or entity i dividuals or enti	in connec <sup>.</sup> ities (fund	tion with p	rofessional fundraising irsuant to agreements i	services?		X Yes No
(i) Name and address or entity (fundr	s of individual	(ii) Activity	(iii) Did have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid (or retained b fundraiser listed column (i)		Amount paid to or retained by) organization
Aurora Grants			Yes	No				
1 435 Westminste		Grant		v	402 100	1 7 7	10	204 701
Houston TX 770	)24	writing		Х	402,100.	17,3	319.	384,781.
2								
3								
4								
5								
6								
7								
8								
9								
10								
	ich the organizatio				402,100. ontributions or has been	17,3 notified it is exemp	319. ot from regis	<u>384,781.</u> tration
<u>TX</u>								

Schedule	G (Form 990	or 990-EZ) 2	2016 Rebui	lding	Together	Houston
Part II	Fundraisin	ıg Events.	Complete	if the o	rganization	answered

76-0027902 Page 2

Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported
more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b.
List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))	
R E V E N U			(event type)	(event type)	(total number)	through column (c))	
	1	Gross receipts					
Ĕ	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)					
	4	Cash prizes					
D I R E C T	5	Noncash prizes					
	6	Rent/facility costs					
	7	Food and beverages					
EXPENSES	8	Entertainment					
N S E S	9	Other direct expenses					
3	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro	5				
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Ye	s' on Form 990, Pa	rt IV, line 19, or re	ported more than	
Кп∧пХ			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	<b>(d)</b> Total gaming (add column <b>(a)</b> through column <b>(c)</b> )	
Ŭ E	1	Gross revenue					
E	2	Cash prizes					
EXPERSES	3	Noncash prizes					
CS TE S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes% No	Yes%	Yes <sup>%</sup> No		
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colun	ın (d)			
	<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li></ul>						
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						

Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 Rebuilding Together Houston	76-0027902	Page 3
11 Does the organization conduct gaming activities with nonmembers?	· · · · · · · · Yes	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
13 Indicate the percentage of gaming activity conducted in:		
<b>a</b> The organization's facility		00
<b>b</b> An outside facility.		olo
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:	
Name ►		
Address ►		
15 a Does the organization have a contract with a third party from whom the organization receives gaming rever		No
Name ►		
Address ►		
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in		
organization's own exempt activities during the tax year <b>&gt;</b> \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions	olumns (iii) and ( ny additional	v);

Employer identification number

76-0027902

Department of the Treasury Internal Revenue Service

Name of the organization

Rebuilding Together Houston

#### Form 990, Part III, Line 4d - Other Program Services Description

Ramp Angels (RA): The program utilizes volunteers to provide ramps and accesibility to home owners to reduce risks of injury when entering and exiting the home. RA is particularly aimed at disabled homeowners who are most ofter wheelchair bound. RA offers service opportunity to teams of 5 to 10 skilled volunteers who in 2016 built 74 new home access ramps. Total value of donated labor was \$129,053.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by the Executive Director and Accountant. The Form 990 is distributed to the Board of Directors prior to filing with the IRS.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The Executive Director reviews compliance with the conflict of interest policy and reports annually to the Executive Committee and Co-Chairmen of the Board of Directors.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The compensation of the Executive Director is reviewed by the Executive Committee annually. The Committee evaluates performance and considers the organization's budget as well as comparative salaries paid to persons in similar positions.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Upon request.