-	990
Form	220

## **Return of Organization Exempt From Income Tax**

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public

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OMB No. 1545-0047

9

	nue Service					
For the	e 2019 calen	dar year, or tax year beginning July 01 , 2019, and endin	g June 30		, 20 <mark>20</mark>	
Check if	f applicable:	C Name of organization RAPHAH INSTITUTE		D Emp	loyer identificati	on number
Address	s change	Doing business as			82-118144	1
Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telep	hone number		
Initial re	turn	615 MAIN STREET			615-601-17	09
Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
Amende	ed return	NASHVILLE, TN 37206				460,93
Applicat	tion pending	F Name and address of principal officerTravis Claybrooks	H(a) Is this a gr	oup return t	for subordinates?	Yes 🗹 No
Tax-exe	empt status:	✓ 501(c)(3)	lf "No," a	attach a l	list. (see instructio	ons)
Website	e: 🕨		H(c) Group e	xemptior	n number 🕨	
	organization: 🗹	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma	ition: 2017	M State	e of legal domicile	e: TN
art I						
1	Briefly des	cribe the organization's mission or most significant activities:				
2	Check this	box      if the organization discontinued its operations or disposed	of more than	25% o	f its net asset	s.
3	Number of	voting members of the governing body (Part VI, line 1a)		3	9	
4	Number of	independent voting members of the governing body (Part VI, line 1b)	)	4	8	
5	Total numb	per of individuals employed in calendar year 2019 (Part V, line 2a)		5	0	
6	Total numb	per of volunteers (estimate if necessary)		6	0	
7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a		0
b	Net unrelat	ted business taxable income from Form 990-T, line 39		7b		0
			Prior Yea	r	Current	Year
8	Contributio	ons and grants (Part VIII, line 1h).............	4	409,582		460,937
9	Program s	ervice revenue (Part VIII, line 2g)		0		0
10	Investmen			0		0
11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0		0
12	Total reven	ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4	409,582		460,937
13	Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)		0		0
14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0		0
15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	1	148,541		219,099
16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		39,820		52,033
b	Total fundr	aising expenses (Part IX, column (D), line 25) ► 71,815				
17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		51,628		133,593
18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	2	239,989		404,725
19	Revenue le	ess expenses. Subtract line 18 from line 12		169,593		56,212
			Beginning of Curr	rent Year	End of	Year
20	Total asset	ts (Part X, line 16)	1	196,932		282,770
21	Total liabili	ties (Part X, line 26) ..................		3,817		40,179
22				193,115		242,591
art II	Signatu	re Block				
	Check i Address Name c Initial re Final ret Amende Applica Tax-exe Website Form of art I 1 1 2 3 4 5 6 7a b 8 9 10 11 12 13 14 15 16a b 17 18 19 20 21 22	Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending Tax-exempt status: Website: ► Form of organization: art I Summa 1 Briefly des See Sched 2 Check this 3 Number of 4 Number of 5 Total number 6 Total number 6 Total number 7 Total unrel 8 Contribution 9 Program so 10 Investmento 11 Other revento 12 Total revento 13 Grants and 14 Benefits pation 15 Salaries, ot 16 Profession 16 Dotal funder 17 Other expento 18 Total expento 19 Revenue letto 20 Total asset 21 Total liabiliti 22 Net assets	Check if applicable:       C Name of organization RAPHAH INSTITUTE         Address change       Number and street (or P.O. box if mail is not delivered to street address)         Initial return       S15 MAIN STREET         Final return/terninated       City or town, state or province, country, and ZIP or foreign postal code         Application pending       F Name and address of principal office¶Travis Claybrooks         615 MAIN STREET, NASHVILLE, TN 37206         Tax-exempt status:       ✓ S01(c)(3)         ✓ S01(c)(3)       S01(c)()         ✓ organization:       ✓ S01(c)(3)         ✓ S01(c)(3)       S01(c)()         ✓ Tax-exempt status:       ✓ S01(c)(3)         ✓ S01(c)(3)       S01(c)()         ✓ organization:       ✓ Orporation         Tust:       Association         Other ▶       L Year of former         Summary       I         1       Briefly describe the organization's mission or most significant activities:         See Schedule O       See Schedule O         ✓       Total number of individuals employed in calendar year 2019 (Part VI, line 1a)         5       Total number of individuals employed in calendar year 2019 (Part VI, line 2a)         6       Total number of volunteers (estimate if necessary)       .         7       Total numelated	Check if applicable:       C Name of organization RAPHAH INSTITUTE         Address change       Doing business as         Name change       Number and street (or P.0. box if mail is not delivered to street address)       Room/suite         Final return/terminated       Annended return       ASHVILLE, TN 37206       H(a) Is this ag         Application pending       F Name and address of principal officer[Travis Claybrooks       H(a) Is this ag         Form of organization:       Corporation       Trust       Association       Other >       L Year of formation:       2017         art       Sortic(3)       Is otic()       Imsection       Other >       L Year of formation:       2017         art       See Schedule O       Schedule O       If the organization's mission or most significant activities:       See Schedule O         2       Check this box >       If the organization discontinued its operations or disposed of more than         3       Number of undiagendent voting members of the governing body (Part VI, line 1a)	Check if applicable:       C Name of organization RAPHAH INSTITUTE       D Emp         Address change       Doing business as       Room/Suite       E Telep         Number and street (or P.0. box if mail is not delivered to street address)       Room/Suite       E Telep         Final return       AMSHVILLE, TN 37206       Room/Suite       G Gros         Amended return       ASHVILLE, TN 37206       H(a) is this agoup return       H(b) Are all subordina         Fax-exempt status:       © Stot(c)(3)       is 01(c) () < (msert no.)       4947(a)(1) or       527         Mobilitie:       Stot(c)(3)       is 01(c) () < (msert no.)       4947(a)(1) or       527         I Briefly describe the organization's mission or most significant activities:       Scee Schedule O       Scee Schedule O         2       Check this box ▶       if the organization discontinued its operations or disposed of more than 25% or Number of individuals employed in calendar year 2019 (Part VI, line 1a)       4         4       Total number of individuals employed in calendar year 2019 (Part VI, line 2a)       5         6       Total number of individuals employed in calendar year 2019 (Part VI, line 2a)       5         7a       Total number of individuals employed in calendar year 2019 (Part VI, line 2a)       5         7a       Total number of individuals employed proven form 990-T, line 39       7	Check if applicable:       C Name of organization PAPHAH INSTITUTE       D Employer identification         Address change       Doing business as       B2-118144         Number and strete (or P.O. box if mail is not delivered to street address)       Floom/suite       E Telephone number         Initial return       615 MAIN STREET       Goros receipts \$       Goros receipts \$         Application pending       FName and address of principal officerTravis Claybrooks       High he is group retur for suborinates?       High ke is group return for suborinates?         Tax-exempt status:       © Solic(8)       Solic(0)       4 (meet no.)       4947(a)(1) or       527       M State of legal domicin         Tax-exempt status:       © Solic(8)       Solic(0)       4 (meet no.)       4947(a)(1) or       527       M State of legal domicin         Tax-exempt status:       © Solic(8)       Solic(0)       4 (meet no.)       4947(a)(1) or       527       M State of legal domicin         To all number of individuals employed in calendar year 2019 (Part V, line 1a)       3       9         A       Number of individuals employed in calendar year 2019 (Part V, line 1a)       4       8         Total number of ordinidenes strable income from Form 990-T, line 39       7b       7b         Total number of individuals employed in calendar year 2019 (Part V, line 1a)       6

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

Sign Here	Signature of officer Travis Claybrooks, CEO			Date	)				
	Type or print name and title								
Paid Preparer	Print/Type preparer's name Claire Whitehurst	Preparer's signature	Date		Check <u></u> if self-employed	PTIN P02322199			
Use Only	Firm's name	Firm's EIN ►							
Use Only	Firm's address ►	Phon	e no.						
May the IRS	May the IRS discuss this return with the preparer shown above? (see instructions)								
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 99									

Form 99	D (2019) Pag	e <b>2</b>
Part		_
		<u>&lt;</u>
1	Briefly describe the organization's mission:	
	See Schedule O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2	prior Form 990 or 990-EZ?	0
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ including grants of \$ (Revenue \$)	
	Restorative Justice is a voluntary, person-harmed-centered approach to resolving court cases. We	
	facilitate voluntary conversations between the person harmed in a case and the youth responsible	
	for that harm. Our goal is to give both parties the option and opportunity to experience healing	
	and positive transformation.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
40		
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4d	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses ▶ 230,288	
4e	I otal program service expenses  230,288	

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<ul> <li>✓</li> </ul>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<ul> <li>✓</li> </ul>	
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 I</i>	3		
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
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? <i>If "Yes," complete Schedule C, Part III</i>	5		
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</i> "Yes," <i>complete Schedule D, Part I</i>	6		<b>~</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		<ul> <li>✓</li> </ul>
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<ul> <li>✓</li> </ul>	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		<ul> <li>✓</li> </ul>
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		
d e	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d 11e		<ul> <li>✓</li> <li>✓</li> </ul>
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>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<ul> <li>✓</li> </ul>
b 13	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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		<ul><li>✓</li></ul>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		<b>~</b>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		<ul> <li>✓</li> </ul>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	╞┺┻	
<u> </u>	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<b>21</b>		(2019)
		FOUL	11 330	12019)

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Part	IV Checklist of Required Schedules (continued)		Vee	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		
24a b c	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a 24b 24c		
d 25a	to defease any tax-exempt bonds?	240 24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		<b>~</b>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		<b>~</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a 28b		<ul> <li>✓</li> <li>✓</li> </ul>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		<ul> <li>✓</li> </ul>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
31	conservation contributions? If "Yes," complete Schedule M	30 31		<ul> <li>✓</li> </ul>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<ul> <li>✓</li> </ul>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		<ul> <li>✓</li> </ul>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>~</b>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	<ul> <li>✓</li> </ul>	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 5	-		
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> -0- Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a 0</b>			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			┼┖┻┹─
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <b>&gt;</b>	4a		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>~</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	$\square$	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50	$\square$	
c		50		┞┛─
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Π	Π
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
ام	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	$\square$	┡
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	닏	닏-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Ц_	<u>Ц</u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	0		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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		h
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on	Schedule	O. See ir	nstruc	tions.
Casti	Check if Schedule O contains a response or note to any line in this Part VI			<u> </u>	•	. 🖌
Secu	on A. Governing Body and Management				Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year .	1a	9		165	NO
Ĩŭ	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent .	1b	8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	relati	onship wi	ith 2		<u>~</u>
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or o					<ul> <li>✓</li> </ul>
4	Did the organization make any significant changes to its governing documents since the prior For					<ul> <li>✓</li> </ul>
5 6	Did the organization become aware during the year of a significant diversion of the organizati Did the organization have members or stockholders?			6		<ul> <li>✓</li> <li>✓</li> </ul>
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	elect	or appo	int <b>7a</b>		
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?			rs, <b>7b</b>		
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	derta	aken durii	ng		
а	The governing body?			8a		
b	Each committee with authority to act on behalf of the governing body?			8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule</i>	ο.		9		
Secti	on B. Policies (This Section B requests information about policies not required by th	e Int	ernal Re	venue C	,	
100	Did the organization have local chapters, branches, or affiliates?			10a	Yes	No V
10a	Did the organization have local chapters, branches, or affiliates?	••••	· · ·			
b	affiliates, and branches to ensure their operations are consistent with the organization's exem			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		-			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		0			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	<ul> <li>✓</li> </ul>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	/e rise	to conflict	s? <b>12b</b>	<ul> <li>✓</li> </ul>	
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done			12c	<ul> <li>✓</li> </ul>	
13	Did the organization have a written whistleblower policy?					<ul> <li>✓</li> </ul>
14	Did the organization have a written document retention and destruction policy?				ļ	<u> </u>
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	on an	d decisior	n?		
а	The organization's CEO, Executive Director, or top management official					
b	Other officers or key employees of the organization	• •		15b		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		***	t		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?			16a		<b>~</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to sa	feguard t	he		
Secti	on C. Disclosure					
17	List the states with which a copy of this Form $990$ is required to be filed					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable					
	(3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Upon request Other (explain on Section 2014)	t app	oly.		_,,,,	(-)
19	Describe on Schedule O whether (and if so, how) the organization made its governing doc	umer	its, confli	ct of inte	rest p	olicy,
<b>a</b> -	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization Travis Claybrooks,615 MAIN STREET, NASHVILLE, TN 37206 (615) 601-1709	on's l	books and	d records	5 <b>&gt;</b>	
	Travis Graybiouks,015 WAIN STREET, NASRVILLE, TN 57200 (015) 001-1709					

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, i office or direct	unles	Pos ieck is pe	erson	e than o is both or/trus <sup>i</sup> employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Travis Claybrooks CEO	40 0			<ul> <li></li> </ul>				0	0	(
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

(16)

(18)

(19)

(21)

(23)

(25)

1b

С

d

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

- Did the organization list any former officer, director, trustee, key employee, or highest compensated 3
- For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person

### Section B. Independent Contractors

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

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
NON			
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 $\blacktriangleright$		

#### Page 8

No

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<

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Yes

3

4

5

Part VIII Statement of Revenue Check if Schedule O contain

Part	: VIII	Statement of Revenue					_
		Check if Schedule O contains a response	or note to an	-			· · · · <u>D</u>
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
its ts	1a	Federated campaigns 1a	3,724				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues <b>1b</b>	0				
	C	Fundraising events	Q				
Sift: ar /	d	Related organizations <b>1d</b>	0				
ls, ( imil	e f	Government grants (contributions)1eAll other contributions, gifts, grants,	115,895				
tior er S	f	and similar amounts not included above <b>1</b> f	341,318				
ibu ∂th€	q	Noncash contributions included in					
onti od C		lines 1a-1f <b>1g</b> \$	0				
āČ	h	Total. Add lines 1a-1f	🕨	460,937			
Ð			Business Code				
vic	2a						
Ser	b c						
jram Ser Revenue	d						
Program Service Revenue	е						
Pro	f	All other program service revenue					
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, i					
	4	other similar amounts)					
	5	Royalties	· ·				
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c					
	d	Net rental income or (loss)	►				
	7a	Gross amount from (I) Securities	() 0 1101				
		other than inventory <b>7a</b>					
ne	b	Less: cost or other basis					
/enue		and sales expenses . 7b					
Rev	C	Gain or (loss) <b>7c</b>					
Other Re	d	Net gain or (loss)	🕨				
oth	oa	events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
		Less: direct expenses	0				
	C	Net income or (loss) from fundraising events	6 <b>Þ</b>	0		0	0
	9a	Gross income from gaming activities. See Part IV, line 19 . <b>9a</b>					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	🕨				
	10a	Gross sales of inventory, less					
		returns and allowances 10a					
	b c	Less: cost of goods sold <b>10b</b> Net income or (loss) from sales of inventory					
s			Business Code				
e e	11a						
ane	b						
scellaneo Revenue	с						
Miscellaneous Revenue	d	All other revenue					
	12	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions	🕨	460,937	0	0	Eorm <b>990</b> (2019)

Part IX Statement of Functional Expenses

fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)

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38

196

360

590

835

#### Check if Schedule O contains a response or note to any line in this Part IX . . . **(D)** Fundraising (C) Management and Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service 8b. 9b. and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 4 5 Compensation of current officers, directors, 10,844 41,745 20,927 trustees, and key employees 73,516 . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 Other salaries and wages 145,583 145,583 0 7 . . . . . . 8 Pension plan accruals and contributions (include Ω 0 0 section 401(k) and 403(b) employer contributions) 0 0 0 Other employee benefits . . . . . . . 9 0 10 Payroll taxes . . . . . . . . . . . . 0 0 11 Fees for services (nonemployees): 0 0 0 Management . . . . . . . а . . 0 0 0 Legal . . . . . . . . . . . . . b 10,400 10,400 0 С Accounting . . . . . . . . . . . 0 d Lobbying . . . . . . . . 0 0 52,033 52.033 Professional fundraising services. See Part IV, line 17 е 0 0 0 Investment management fees . . . . . f Other, (If line 11g amount exceeds 10% of line 25, column a 50,262 8,050 35.293 6,919 (A) amount, list line 11g expenses on Schedule O.) 0 26,092 26,092 12 Advertising and promotion . . . . 17,441 10,204 6,647 13 Office expenses . . . . . . . . 0 0 Ω 14 Information technology . . . . . . 0 0 0 15 Royalties . . . . . . . . 1,612 Occupancy . . . . . . . . 16,874 14,427 16 0 Travel . . . . . . . . . . . . 0 0 17 18 Payments of travel or entertainment expenses 0 0 for any federal, state, or local public officials 0 1,198 19 Conferences, conventions, and meetings . 7,786 6,228 0 0 0 20 Interest . . . . . . . . . . . . 0 0 21 Payments to affiliates . . . . 0 663 74 22 Depreciation, depletion, and amortization . 775 23 3,963 3,388 379 Insurance . . . . . . . . . . . . 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) а \_\_\_\_\_ b С d All other expenses е 25 Total functional expenses. Add lines 1 through 24e 404,725 230.288 102,622 71,815 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

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

Form 990 (2019)

	n 990 (20	,			Page 11
P	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	190,938	1	224,472
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	26,790
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
	-	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
ŝ	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	2,386	9	18,519
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 4,881			
	b	Less: accumulated depreciation	3,608	10c	3,831
	11	Investments-publicly traded securities	0	11	0
	12	Investments-other securities. See Part IV, line 11	0	12	0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	9,158
	16	Total assets. Add lines 1 through 15 (must equal line 33)	196,932	16	282,770
	17	Accounts payable and accrued expenses	3,817	17	1,979
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	25,000
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
lab		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	13,200
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X		05	
	26		0	25	0
	26	Total liabilities. Add lines 17 through 25	3,817	26	40,179
JCes		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions		27	
ä	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► 🔽 and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
SS	31	Retained earnings, endowment, accumulated income, or other funds	193,115	31	242,591
∋t ⊿	32	Total net assets or fund balances	193,115	32	242,591
ž	33	Total liabilities and net assets/fund balances	196,932	33	282,770

Form **990** (2019)

Page				
г			Art XI         Reconciliation of Net Assets           Check if Schedule O contains a response or note to any line in this Part XI	Part
	· ·	1		4
460,93		2		1
404,72		2		2
56,2		4		3
193,1		4	······································	4
		5	5 ( )	5
		7		6
(6,73		8		7
(0,73		8		8
		9		9
242,5		10	······································	10
272,0		10	32, column (B))	Dort
Г			Int XII         Financial Statements and Reporting           Check if Schedule O contains a response or note to any line in this Part XII	Part
ц Yes N	• •			
res in	I		Accounting method used to prepare the Form 990: 🗌 Cash 🕑 Accrual 🛛 Other	4
	n in	" ovolo	If the organization changed its method of accounting from a prior year or checked "Other,"	1
		expia	Schedule O.	
		?	a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a
	d or	compile	If "Yes," check a box below to indicate whether the financial statements for the year were co	
			reviewed on a separate basis, consolidated basis, or both:	
			Separate basis Consolidated basis 🖌 Both consolidated and separate basis	
			<b>b</b> Were the organization's financial statements audited by an independent accountant?	b
	on a	udited	If "Yes," check a box below to indicate whether the financial statements for the year were auc	
			separate basis, consolidated basis, or both:	
			Separate basis Consolidated basis 🖌 Both consolidated and separate basis	
	nt of	oversig	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	с
		intant?	the audit, review, or compilation of its financial statements and selection of an independent account	
	n on	, expla	If the organization changed either its oversight process or selection process during the tax year, e	
		-	Schedule O.	
	the	forth i	a As a result of a federal award, was the organization required to undergo an audit or audits as set for	3a
			Single Audit Act and OMB Circular A-133?	
				b
			required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	

Form **990** (2019)

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury	
nternal Revenue Service	

tion. Open to Public Inspection

82-1181441

#### Name of the organization RAPHAH INSTITUTE

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

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

 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

	on A. Public Support	(a) 2015	<b>(b)</b> 2016	<b>(a)</b> 2017	(4) 2019	(a) 2010	
1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	(e) 2019	(f) Total
•	membership fees received. (Do not include any "unusual grants.")			17,248	58,250	460,937	536,435
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			17,248	58,250	460,937	536,435
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 obsum on line 11, column (f)						18,543
•	shown on line 11, column (f)						
$\frac{6}{500ti}$	Public support. Subtract line 5 from line 4						517,893
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	( <b>d)</b> 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2015	( <b>b)</b> 2010	17,248	58,250	460,937	<u>536,435</u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc	. (see instructio	ons)			12	536,435
13	First five years. If the Form 990 is for the organization, check this box and stop he	re		d, third, fourth	-		
	on C. Computation of Public Suppor	·					
14 15 16a	Public support percentage for 2019 (line 6 Public support percentage from 2018 Sch <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2019.</b> If the organi	nedule A, Part ization did not	II, line 14 check the box	 x on line 13, ar	 Id line 14 is 33	,	
b	box and <b>stop here.</b> The organization qua <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2018.</b> If the organi this box and <b>stop here.</b> The organization	zation did not	check a box o	on line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or me	ore, check
17a	<b>10%-facts-and-circumstances test—2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test</b> — <b>26</b> 15 is 10% or more, and if the organizat Explain in Part VI how the organization r supported organization	ation meets th neets the "fact	e "facts-and-o ts-and-circum	circumstances" stances" test.	' test, check t The organizatio	his box and <b>s</b> on qualifies as	t <b>op here.</b> a publicly
18	Private foundation. If the organization di instructions						

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
- 7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
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	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	•			· · · · ·		· · · · · · · · · · · · · · · · · · ·
<del></del>	organization, check this box and <b>stop he</b>						🕨 🗖
	on C. Computation of Public Suppor	-		10 1 (0)			
15	Public support percentage for 2019 (line 8					15	%
<u>16</u>	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc		-	av line 19 act	imp (f)	17	07
17 18	Investment income percentage for 2019 (			-		17 18	<u>%</u> %
19a							
Ŀ	33 <sup>1</sup> / <sub>3</sub> % support tests – 2018. If the organiz		-	-		-	-
b	line 18 is not more than $33^{1}/_{3}$ %, check this l						
20	<b>Private foundation.</b> If the organization di	-	•	•			
20	rivate roundation. In the organization di	a not check a	box on line 14	, 13a, 01 190, 0			
	Schedule A (Form 990 or 990-EZ) 2019						

#### Part IV Supporting Organizations

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

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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.)

	Vee	NIa
	Yes	No
1		
2		
3a		
Ja		
01		_
3b		
3c		
40		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
~	[	
6		
7		
8		
9a		
Ju		
9b		
9c		
10-		
10a		

Schedule A (Form 990 or 990-EZ) 2019

10b

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

the supported organization(s).

		_	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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			

significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

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

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete **line 3** below.
- 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.
- а Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b 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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

1

Yes No

3

2a

2b

3a

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

Page	6

	1 Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organizat	
_		(B) Current Vear

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		
<b>4</b> Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
<b>c</b> 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 <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990 or 990-EZ) 2019

Part	e A (Form 990 or 990-EZ) 2019 <b>Type III Non-Functionally Integrated 509(a)</b>	Supporting Organi	zations (continued)	Page <b>/</b>
		by Supporting Organi		
Secti	on D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
с	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

#### SCHEDULE D (Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

 Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information. 20**19** Open to Public Inspection

OMB No. 1545-0047

Internal	Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information	ation.	Inspectio	n
Name o	of the organization			Employer in	dentification number	
RAPH	IAH INSTITUTE				82-1181441	
Par		-	sed Funds or Other Similar Fund	s or Acc	ounts.	
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.			
			(a) Donor advised funds	(b) i	Funds and other accour	nts
1	Total number a	at end of year				
2	Aggregate valu	e of contributions to (during year) .				
3	Aggregate valu	ue of grants from (during year)				
4	Aggregate valu	e at end of year				
5			advisors in writing that the assets hel			5 🗖 No
6			nd donor advisors in writing that grant			
			t of the donor or donor advisor, or for			
	conferring imp	ermissible private benefit?			· · · 🖓 Yes	5 🥅 No
Par		rvation Easements.				
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 7.			
1		conservation easements held by the o				
			ation or education)	a historic	ally important land	area
		of natural habitat	· 🖬		d historic structure	
		n of open space				
2			d a qualified conservation contribution	in the forr	m of a conservatio	n
-		he last day of the tax year.			Held at the End of the	
а				. 2a		
b					+	
c	-	-	storic structure included in (a)			
d			c) acquired after 7/25/06, and not of			
u	historic structu	re listed in the National Register		· 2d		
3	Number of cor tax year ►	nservation easements modified, trans	ferred, released, extinguished, or term	inated by	the organization d	luring the
4	Number of stat	tes where property subject to conserv	/ation easement is located $\blacktriangleright$			
5			arding the periodic monitoring, inspe-			5 🗖 No
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservati	on easements durin	ig the year
7	Amount of expe	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onservatio	on easements during	g the yea
8	Does each con and section 17		2(d) above satisfy the requirements of s			5 🗍 No
9			onservation easements in its revenue a			
J			the footnote to the organization's final			es the
		accounting for conservation easemer				
Part	-		of Art, Historical Treasures, or C	Other Sin	nilar Assets.	
		ete if the organization answered "				
10	•	· · · · · · · · · · · · · · · · · · ·	B ASC 958, not to report in its revenue	o ototomoj		
Id	of art, historic	al treasures, or other similar assets	held for public exhibition, education, o its financial statements that describe	or resear	ch in furtherance	
b	art, historical to provide the following	reasures, or other similar assets held lowing amounts relating to these item	B ASC 958, to report in its revenue st for public exhibition, education, or reso is:	earch in fu	irtherance of public	c service
					► \$ ► \$	
2	If the organiza		historical treasures, or other similar a		financial gain, pro	ovide the
а	Revenue inclue	ded on Form 990, Part VIII, line 1			▶ \$	
b	Assets include	d in Form 990, Part X			▶ \$	

_	e D (Form 990) 2019							Page <b>2</b>
Part	Organizations Maintaining	Collections of	f Art, His	torical 1	Freasures,	, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		other reco	rds, chec	k any of the	e follov	ving that make	significant use of its
а	Public exhibition		d	🗌 Loan	or exchang	e progi	ram	
b	Scholarly research		е	Other	•			
с	Preservation for future generations	6						
4	Provide a description of the organiza XIII.	tion's collections	and expl	ain how t	hey further	the org	ganization's exe	empt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
Part				-				
	Complete if the organization 990, Part X, line 21.	answered "Ye	s" on For	m 990, I	Part IV, line	e 9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?							not Yes No
b	If "Yes," explain the arrangement in P							
				0				Amount
с	Beginning balance					10	;	
d	Additions during the year					10	1	
е	Distributions during the year					16	•	
f	Ending balance					11	:	
2a	Did the organization include an amou	nt on Form 990, I	Part X, line	e 21, for e	escrow or cu	ustodia	l account liabili	ty? 🗌 Yes 🔲 No
b	If "Yes," explain the arrangement in P	art XIII. Check he	ere if the e	xplanatio	n has been	provid	ed on Part XIII	<u> </u>
Part								
	Complete if the organization		<u>s" on For</u>	m 990, I	1			
		(a) Current year	<b>(b)</b> Pr	or year	(c) Two year	s back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	-		e (line 1g	g, column (a	)) held	as:	
а	Board designated or quasi-endowme		%					
b	Permanent endowment							
С	Term endowment ►%							
	The percentages on lines 2a, 2b, and	-						
3a	Are there endowment funds not in the	e possession of	the organi	zation the	at are held	and ad	ministered for t	
	organization by:							Yes No
	(i) Unrelated organizations					• •		3a(i) 🔟 🛄
	(-,							
	If "Yes" on line 3a(ii), are the related o	•				• •		3b 🗌 🛄
4 Part	Describe in Part XIII the intended uses VI Land, Buildings, and Equip	-	lion s enue	Jwrnent n	unas.			
Fart	Complete if the organization		e" on For	m 000 I	Dart IV line	110	See Form 990	) Part X line 10
	Description of property	(a) Cost or			or other basis		Accumulated	(d) Book value
	· · · · ·	(invest		1	other)	• •	epreciation	(u) DOOR Value
1a		·						
b								
C	Leasehold improvements	·						
d	Equipment		4,881				1,050	3,831
<u>e</u>	Other		000 5		(D) ()	, ,		
i otal.	Add lines 1a through 1e. (Column (d) r	nust equal Form	990, Part .	x, columr	п (В), Iine 10	iC.) .	🕨	3,831

Schedule D (Form 990) 2019

#### Schedule D (Form 990) 2019 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► . . .

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

Schedu	le D (Form 990) 2019				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Staten Complete if the organization answered "Yes" on Form 990			Return.	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part				er Return.	
	Complete if the organization answered "Yes" on Form 990	, Part IV	line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I	ine 18.) .		5	
Part	XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par				

	EDULE G n 990 or 990-EZ)		the organization ar	nswered "Yes"	' on Form 990	raising or Gam 0, Part IV, line 17, 18,	or 19, or if the	OMB No. 1545-0047
	ment of the Treasury I Revenue Service		► At	ttach to Form	990 or Form			Open to Public
Name	of the organization		Go to www.irs.gov/	Form990 for I	nstructions a	nd the latest informa	Employer identif	
RAPI Par	TAH INSTITUTE	sing Activitios	Complete if th	organiza	tion anow	vorad "Vas" on	82 Form 990, Part IV	lino 17
1 ai	Form 99	0-EZ filers are n	ot required to	complete	this part.			
	a       □       Mail solicitations       e       □       Solicitation of non-government grants         b       □       Internet and email solicitations       f       ☑       Solicitation of government grants							
c d	Phone solic	solicitations		g L		fundraising event	5	
2a							icers, directors, trus fundraising services	
b	lf "Yes," list th		individuals or e	ntities (fund		-	-	he fundraiser is to be
	(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have r control of putions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
1				Yes	No			
2								
3								
4				1	I			
5				-				
6				_		1		
7				1	I			
8				1				
9				1				
10								
Tota					►			
3	List all states i registration or		nization is regis	tered or lic	ensed to s	olicit contributior	ns or has been notif	ied it is exempt from
TN								

Pa	nrt II	Fundraising Events. Con than \$15,000 of fundraisir gross receipts greater tha	ig event contribution			
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
<b>a</b>			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
Œ	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
səsue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dired	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra				
Pa	rt III		e organization answ	vered "Yes" on Form 9	990, Part IV, line 19, o	or reported more than
Revenue			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	b ☐ Yes% ☐ No	□ Yes % □ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in a	column (d)     .     .    .		
	8	Net gaming income summary	/. Subtract line 7 from	line 1, column (d)		
	<b>a</b> Is	nter the state(s) in which the org the organization licensed to co "No," explain:	onduct gaming activitie	aming activities: es in each of these states		
10		/ere any of the organization's g	aming licenses revoke		ated during the tax year?	? . 🔲 Yes 🗌 No
						e G (Form 990 or 990-EZ) 2019

Schedu	ule G (Form 990 or 990-EZ) 2019		Page <b>3</b>
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>_</b>
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 Yes	🗆 No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	🛛 Yes	🗖 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$		
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns ( Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
	Schedule G (Form	1 990 or 990	-EZ) 2019

SCHEDULE O	Supplemental Information to Form 990 or 990-E	Z	OMB No. 1545-0047		
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions Form 990 or 990-EZ or to provide any additional information.	2019			
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection		
Name of the organization RAPHAH INSTITUTE		Employer	identification number 82-1181441		
#1: Item B - Amended Retu	urn:				
ExplanationTxt:					
Addresses need to be upd	ated. Annual audit was just completed and some minor adjustments to th	 e 990 are re(	uired.		

Schedule O (Form 990 or 990-EZ) (2019)		Page	2
Name of the organization	Employer identification number		-
RAPHAH INSTITUTE	82-1181441		
#2: FormAndLineReferenceDesc: Part I, line 1			
ExplanationTxt:			
Raphah Institute is a 501(c)(3) nonprofit organization devoted to helping people heal from trauma. Our			
flagship program is our Restorative Justice Diversion Program (RJDP), in partnership with our local Juvenile			
Court. The Restorative Justice (RJ) Diversion Program serves youth (under 18) responsible for low-level			
felony harms and those who have been harmed by them. While our youth may have been arrested for the harm			
caused, they have not yet gone through the traditional court process.			
			-
			. <b>_</b> .
			-

Schedule O (Form 990 or 990-EZ) (2019)		Page	3
Name of the organization	Employer identification number		-
RAPHAH INSTITUTE	82-1181441		
#3: FormAndLineReferenceDesc: Part III, line 1			
ExplanationTxt:			
Raphah Institute is a 501(c)(3) nonprofit organization devoted to helping people heal from trauma. Our			
flagship program is our Restorative Justice Diversion Program (RJDP), in partnership with our local Juvenile			. <b>_</b> .
Court. The Restorative Justice (RJ) Diversion Program serves youth (under 18) responsible for low-level			
felony harms and those who have been harmed by them. While our youth may have been arrested for the harm			
caused, they have not yet gone through the traditional court process.			

Name of the organization

**RAPHAH INSTITUTE** 

# Employer identification number 82-1181441

#4: FormAndLineReferenceDesc: Part VI. Section B. Line 11b

#4: FormAndLineReferenceDesc: Part VI, Section B, Line 11b
ExplanationTxt:
No review was or will be conducted
#5: FormAndLineReferenceDesc: Part VI, Section B, Line 12c
ExplanationTxt:
The organization distributes a certification and disclosure form to its officers, directors and key employees in which
each respondent must certify that he/she has received a copy of the policy, has read and understands the policy, has
agreed to abide by the policy, and certify that no actual or possible conflict of interest needs to be reported.
#6: FormAndLineReferenceDesc: Part VI, Section C, Line 19
ExplanationTxt:
Raphah Institute has made its governing documents, corporate policies and financial statements available to the general
public during the tax year.

Schedule O (Form 990 or 990-EZ	(2019)	Page 5
Name of the organization		Employer identification number
RAPHAH INSTITUTE		82-1181441
FormAndLineReferenceDe	sc: Part VI, line 9	
Name of the person	Address of the person	

Travis Claybrooks

615 MAIN STREET, Nashville, TN, 37206

Schedule O (Form 990 or 990-EZ) (2019)	Page
Name of the organization	Employer identification number
RAPHAH INSTITUTE	82-1181441

#### **#7: FormAndLineReferenceDesc: Part VI, Section B, Line 15**

\_\_\_\_\_

Name of the Person	The process used to establish compensation of the person who served in	The year in which this process was last undertaken
Travis Claybrooks	Salary is consistent with comparable positions in similar organizations within the region. Salary was approved by the Board of Directors.	

\_\_\_\_\_

2019

\_\_\_\_\_

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization RAPHAH INSTITUTE	Employer identification number 82-1181441
#8: FormAndLineReferenceDesc: Part IX, line 11g	
ExplanationTxt:	
Description:	Amount :
Casual labor	\$1,525
Translation services	\$705
IT services	\$18,000
Marketing services	\$15,000
Restorative Justice Consulting	\$6,034
Marketing	\$4,000
Consulting	\$4,998
	······
	······