

1889 Gen. George Patton Drive Suite 200 Franklin, TN 37067 Phone: 615-750-5537 Fax: 615-750-5543

May 12, 2023

Ella's House 2223 Dunblane Lane Franklin, TN 37069

Dear Elise:

Enclosed are the original and one copy of the 2022 Exempt Organization return, as follows...

2022 Form 990

We have completed the return(s) in accordance with the scope and terms of the engagement letter. The return(s) were completed from information you furnished to us. We have not audited or otherwise verified the data you submitted, although we may have asked you to clarify some of the information.

All of the information you submitted to us was, to the best of your knowledge, correct and complete and included all income, deductions, and other data necessary for the preparation of your income tax return(s). You are responsible for keeping the necessary records to support the information within your return(s). It is important that you review your records to ensure that you have the documentation for these income and expense items. If you find that the documentation is incomplete or incorrect, please notify our office to discuss the propriety of amending these returns.

Enclosed are any original documents that you may have provided to us for the preparation of your returns. We may have retained copies of some or all of the documents, but you should maintain all of the original documents and records to support your return.

Your return(s), of course, are subject to review by the taxing authorities. Any items resolved against you are subject to certain rights of appeal. In the event of any examination, we will be available to represent you as a separate engagement.

The Internal Revenue Code and states provides for numerous penalties. They include penalty for omitting income, failure to file informational returns (such as 1099's or various reporting requirements related to foreign activities), substantial underpayment of tax liability and numerous others. The taxing authorities have indicated they will assess penalties vigorously. Please contact us if you believe that there are any additional filings required that have not been prepared.

The <u>FILING INSTRUCTIONS</u>, which are included with each return, provide information on how to file your return, the due date of the return, and the amount of your refund or amounts due.

Please review the return(s) prior to filing with the taxing authority. Should you have any questions regarding the return(s), please contact us.

You should retain a copy of the return(s) for your files.

We sincerely appreciate the opportunity to work with you, and we look forward to our continued relationship.

Very truly yours,

Sarah C. Hardee

# TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

December 31, 2022

#### **Prepared For:**

Ella's House 2223 Dunblane Lane Franklin, TN 37069

#### **Prepared By:**

UHY Advisors MO, Inc. 1889 Gen. George Patton Dr., Ste 200 Franklin, TN 37067

#### Amount Due or Refund:

Not applicable

#### Make Check Payable To:

Not applicable

# Mail Tax Return and Check (if applicable) To:

Not applicable

# Return Must be Mailed On or Before:

Not applicable

#### **Special Instructions:**

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by May 15, 2023.

. 8	879-TE		IRS e-file Signatur for a Tax Exe	re Authorization	י ר	OMB No. 1545-0047
Form $lacksquare$	075-12	For calendar year	2022, or fiscal year beginning			0000
	ent of the Treasury levenue Service		Do not send to the IRS. Go to www.irs.gov/Form8879T	Keep for your records.		2022
Name o					EIN or SSN	
	ELLA'S	HOUSE			87-206	6399
Name a	nd title of officer or p	erson subject to ta	X ELISE JENKINS		i	
			EXECUTIVE DIRECT	'OR		
Part	I Type of	Return and I	Return Information			
Form 5 or <b>10a</b> whiche	330 filers may enter below, and the am	er dollars and cer ount on that line	a are using this Form 8879-TE and er nts. For all other forms, enter whole of for the return being filed with this fo er -0-). But, if you entered -0- on the r	dollars only. If you check the orm was blank, then leave line	box on line 1a, 2a, 3a b, 2b, 3b, 4b, 5b, 6	, 4a, 5a, 6a, 7a, 8a, 9a, b, 7b, 8b, 9b, or 10b,
1a	Form 990 check	here X	<b>b</b> Total revenue, if any (Form			
2a	Form 990-EZ che	eck here	<b>b</b> Total revenue, if any (Form			
3a	Form 1120-POL	check here	<b>b</b> Total tax (Form 1120-POL,			b
4a	Form 990-PF che		b Tax based on investment			b
5a	Form 8868 check	_	<b>b Balance due</b> (Form 8868, li			b
6a	Form 990-T chec		<b>b</b> Total tax (Form 990-T, Part			b
7a	Form 4720 check		<b>b</b> Total tax (Form 4720, Part			
8a	Form 5227 check	_	b FMV of assets at end of ta	• • • • •		b
9a	Form 5330 check		<b>b</b> Tax due (Form 5330, Part I			b
10a Part	Form 8038-CP c		<u>b</u> Amount of credit payment nature Authorization of Offic		Part III, line 22) 1	0b
Under	penalties of perjury	, I declare that	X I am an officer of the above enti	ity or 🔲 I am a person sut	oject to tax with respec	t to (name
acknow of any entry to financial later the payme	vledgement of rece refund. If applicable the financial instit al institution to deb an 2 business days nt of taxes to recei	Print or reason for e, I authorize the sution account in it the entry to thi s prior to the pay ve confidential in	or electronic return originator (ERO) rejection of the transmission, <b>(b)</b> the U.S. Treasury and its designated Fii dicated in the tax preparation softwa is account. To revoke a payment, I n ment (settlement) date. I also author formation necessary to answer inque y signature for the electronic return a	e reason for any delay in proc nancial Agent to initiate an el are for payment of the federal nust contact the U.S. Treasur rize the financial institutions in iries and resolve issues relate	cessing the return or re lectronic funds withdrav I taxes owed on this re ry Financial Agent at 1- nvolved in the processi ed to the payment. I ha	fund, and <b>(c)</b> the date wal (direct debit) turn, and the 888-353-4537 no ng of the electronic ve selected a
	heck one box only		RS MO, INC.		to enter my PIN	10714
L		II ADVISO	ERO firm name		to enter my Pin	Enter five numbers, but
						do not enter all zeros
	with a state age on the return's As an officer or return. If I have	ency(ies) regulatir disclosure conse person subject t indicated within	2022 electronically filed return. If I hang charities as part of the IRS Fed/S ent screen. to tax with respect to the entity, I will this return that a copy of the return is ter my PIN on the return's disclosure	tate program, I also authorize I enter my PIN as my signatur is being filed with a state age	e the aforementioned E re on the tax year 2022	RO to enter my PIN
Signature	of officer or person subje	ect to tax			Date	
Part		ation and Au	thentication			
ERO's	EFIN/PIN. Enter y	our six-digit elect	tronic filing identification			
numbe	r (EFIN) followed by	y your five-digit s	elf-selected PIN.	6231608 Do not enter		
submit			y PIN, which is my signature on the 2 the requirements of <b>Pub. 4163,</b> Moo			
ERO's s	ignature <b>SAR</b>	АН С. НА	RDEE	Date	05/12/23	
			FDO Must Data 1 This 7			
			ERO Must Retain This Fo			
			Submit This Form to the IR			8870 TE (0000)
LHA	or Privacy Act an	u Paperwork Re	eduction Act Notice, see instructio	115.		Form <b>8879-TE</b> (2022)

Form 88/9-1C (2022)

Form <b>990</b>
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Department of the Treasury Internal Revenue Service

Τ

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



AF	or th	e 2022 calendar year, or tax year beginning and	ending		
B C a	heck if pplicab	le: C Name of organization		D Employer identifi	cation number
	Addre	ELLA'S HOUSE			
	Name			87-20663	99
X	Initial		Room/suite	E Telephone numbe	r
	Final	2223 DUNBLANE LANE		615-429-	
	termi ated	<sup>n-</sup> City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	255,845.
	Amer returr	FRANKLIN, IN 57009		H(a) Is this a group re	eturn
	Appli tion	F Name and address of principal officer: ELLSE OENKINS		for subordinates	s? Yes X No
	pendi	<sup>ng</sup> 2223 DUNBLANE LANE, FRANKLIN, TN 37069		H(b) Are all subordinates in	ncluded? Yes No
<u>I</u> T	ax-ex	empt status: 🔀 501(c)(3) 🗌 501(c) ( ) (insert no.) 🗌 4947(a)(1) (	or 🗌 527	If "No," attach a	list. See instructions
	Vebsi			H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year	of formation: 2021	<b>V</b> State of legal domicile: <b>T</b> N
Pa	art I	Summary			
đ	1	Briefly describe the organization's mission or most significant activities:			
nc		AND PARENTING STUDENT MOTHERS, AGES 18-24	YEARS	S-OLD, ATTEN	DING
Governance	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
Ň	3				7
يە 2	4	Number of independent voting members of the governing body (Part VI, line 1b)			5
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			2
Activities	6	Total number of volunteers (estimate if necessary)			45
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)			255,845.
Revenue	9	Program service revenue (Part VIII, line 2g)			0.
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			255,845.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			255,045.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			16,702.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0.
Expenses	168	Professional fundraising fees (Part IX, column (A), line 11e)	0.		0.
Ц Ц Ц	17	Total fundraising expenses (Part IX, column (D), line 25)			114,698.
_	18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			131,400.
	10				124,445.
or		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
ets c	20	Total assets (Part X, line 16)		g	124,445.
Assets of Balanc	20				0.
-Net /		Total liabilities (Part X, line 26)         Net assets or fund balances. Subtract line 21 from line 20			124,445.
		Signature Block	·····		,,,

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

Sign	Signature of officer		Date						
Here	ELISE JENKINS, EXECUTIVE	DIRECTOR							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date Check	PTIN					
Paid	SARAH C. HARDEE	SARAH C. HARDEE	05/12/23 self-employed	00546174					
Preparer	Firm's name UHY ADVISORS MO,	INC.	Firm's EIN $43-1$	.305800					
Use Only	Firm's address 1889 GEN. GEORGE	PATTON DR., STE 200							
	FRANKLIN, TN 3706	57	Phone no. 615 – 7	50-5537					
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	<u>1990 (2022)</u> ELLA'S HOUSE 87-2066399	Pag	e <b>2</b>
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
1	Briefly describe the organization's mission: ELLA'S HOUSE SUPPORTS PREGNANT AND PARENTING STUDENT MOTHERS, AGES		
	18-24 YEARS-OLD, ATTENDING COLLEGE IN THE GREATER NASHVILLE AREA.		
	THROUGH HOUSING, MENTAL HEALTH ASSISTANCE, AND COMMUNITY COURAGEOU	IS	
	WOMEN CAN ACHIEVE THEIR ACADEMIC GOALS AND RAISE THEIR BABIES.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
2		es XI	No
	If "Yes," describe these new services on Schedule O.		••
3		es XI	No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense	es.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses.		
	revenue, if any, for each program service reported.	,	
4a	100.000		)
	ELLA'S HOUSE OPENED ITS DOORS IN JULY 2022. TWO PREGNANT COLLEGIAT	Έ	
	WOMEN RESIDED AT ELLA'S HOUSE AS THEY COMPLETED THEIR DEGREES AND		
	THROUGH THE FINAL STAGES OF THEIR PREGNANCY. BOTH WOMEN HAD HEALTHY		
	BABIES. ONE IS WORKING IN HER FIELD OF STUDY AND THE OTHER WILL		
	COMPLETE HER NURSING DEGREE IN FALL 2023.		
	ELLA'S HOUSE HOSTS MONTHLY COMMUNITY OUTREACH PROGRAMS AND WEEKLY		
	COMMUNITY DINNERS. THROUGH THESE TWO INITIATIVES ELLA'S HOUSE HAS		
	SERVED OVER 20 PREGNANT AND PARENTING WOMEN IN THE GREATER NASHVILL	ιE	
	AREA.		
41			
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		_)
			—
4c	(Code:         ) (Expenses \$ including grants of \$) (Revenue \$)		_ )
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$ )		
4e	Total program service expenses 128, 298.		
		n <b>990</b> (20	

Earm	000	(2022)
Form	990	(2022)

Form 990 (2022) ELLA'S HOUSE
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	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? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete			
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			<u> </u>
Ũ	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		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, IX, or X,			
••	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		110		x
	Part VI	<u>11a</u>		
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			
	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>x</u>
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		<u> </u>
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form	990	(2022)

 Form 990 (2022)
 ELLA'S
 HOUSE

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			<u></u>
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	28c		x
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
50	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
UL.	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
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		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
<b>1</b> a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 10	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b>	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

1c

Form	1 990 (2022) ELLA'S HOUSE 87-2	066399	P	age <b>5</b>
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a	2	x	
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
3a	· · · · · · · · · · · · · · · · · · ·	<u>3a</u>		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country	_		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a		X
b				Х
	, 0			
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?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).			
а		ayor? 7a		X
		7b		
С				
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h		-C? 7h		
8				
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а				
b		<u>9b</u>		
10	Section 501(c)(7) organizations. Enter:			
a				
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a	_		
b				
10-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	• • • • • • • • • • • • • • • • • • • •	<u>13a</u>		
h	<b>Note:</b> 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 13b	_		
		14a		Х
14a h		·····		- 23
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<u>14b</u>		
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		x
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	13		- 23
16		16		х
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069			

Form	990 (2022) ELLA'S HOUSE		87-2066			age <b>6</b>
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	structions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
		.	7		Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	1a	/	-		
	If there are material differences in voting rights among members of the governing body, or if the governing					
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent	16	5			
b 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	1b with a		-		
2				2	х	
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the					
-				3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asse			5		Х
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockhol	ders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			
а	The governing body?			<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?			<u>8b</u>	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach					
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue (	Code.)		Yes	Na
100	Did the organization have local chapters, branches, or affiliates?			10a	res	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha			104		
5			anniates,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		3			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	əs," de	escribe			
	on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval	by inc	lependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		u			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangementation during the user?			16-		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			16a		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of evaluate		-			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ${ m TN}$					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990-	T (section 501(c)(3)	s onlv)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.		(-/(•)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Own website Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con			d financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's book	ks and	records			
	MADISON SMITH - 615-429-3293					
	2223 DUNBLANE LANE, FRANKLIN, TN 37069				000	

Form 990 (2	2022) ELLA'S HOUSE	87-2066399	Page 7
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		
	te this table for all persons required to be listed. Report compensation for the calendar year end Il of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations	5	,

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	id a di I	irecto I	r/trus I	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		e	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tr	tional		n ploye	t com		1099-NEC)		and related organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ELISE JENKINS	40.00				×	1 0	<u> </u>			
EXECUTIVE DIRECTOR		х		x				0.	0.	0.
(2) SUSAN REINFELDT	40.00									
DIRECTOR OF OPERATIONS		Х		Х				0.	0.	0.
(3) MELISSA JONES	2.00									
DIRECTOR		Х						0.	0.	0.
(4) BLAIRE SMITH	2.00									
DIRECTOR		Х						0.	0.	0.
(5) OLIVIA SPEARS	2.00									
DIRECTOR		Х						0.	0.	0.
(6) LAUREN PENNINGTON	2.00								0	0
DIRECTOR		X						0.	0.	0.
(7) CHARLENE SMITH DIRECTOR	2.00	x						0.	0.	0.
(8) KATHRYN WHITE	2.00	Λ				-		0.	0.	0.
DIRECTOR	2.00	х						0.	0.	0.
(9) DR. CRAIG MARTIN	2.00	- 23						Ŭ.		<b>```</b>
DIRECTOR		х						0.	0.	0.
						<u> </u>				
		1								
							-			

Form 990 (2022) ELLA'S HO	DUSE								87-20	663	399	P	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	ees,			ghes	t C	ompensated Employee	s (continued)				
(A) (B) Name and title Average hours per week			(do not check more than one					(D) Reportable compensation from	<b>(E)</b> Reportable compensatior from related	n	an	(F) timate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		com fr org and	pensa om th anizat d relat anizati	ie tion ted
					_								
										_			
		-											
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VI <u>d</u> Total (add lines 1b and 1c)								0.		0.			0.
<ul> <li>2 Total number of individuals (including but n compensation from the organization</li> </ul>								-	000 of reportable				0
										_		Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s				•	-		Ŭ	• •			3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4		X
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." corr	accrue compen	Isatio	on fr	om	any	unre	elate	ed organization or individ	lual for services		5		x
Section B. Independent Contractors													
1 Complete this table for your five highest co the organization. Report compensation for										ensati	on fro	m	
(A) Name and business	(A) (B) Name and business address NONE Description of services										<b>(C</b> omper	<b>;)</b> nsatio	n
2 Total number of independent contractors (in \$100,000 of compensation from the organi	•	ot lin	nitec	d to t	thos (		ted	above) who received me	ore than				

Form			A'S HOUS	E			87-2066	399 Page <b>9</b>
Par	t VIII	Statement of Re						
		Check if Schedule O o	contains a respo	nse or note to any lin	A) (A) Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512 - 514
e Contributions, Gifts, Grants and Other Similar Amounts	b c d f g	Membership dues	ibutions) 1e grants, and above 1f lines 1a-1f 1g 5	Business Code	255,845.			
Program Service Revenue		All other program service Total. Add lines 2a-2f	revenue					
venue	3 4 5 6 a b c d 7 a b	Investment income (incluc	fing dividends, i of tax-exempt bo (i) Rea 6a 6b 6c	nterest, and ond proceeds I (ii) Personal				
Other Re	d 8a b 9a b 10a b	Net gain or (loss) Gross income from fundraisin including \$ contributions reported on Part IV, line 18 Less: direct expenses Net income or (loss) from Gross income from gamin Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, I and allowances Less: cost of goods sold Net income or (loss) from	ng events (not of line 1c). See fundraising even g activities. See gaming activitie ess returns	8a 8b 11s 9a 9b s 10a 10b				
Miscellane	11 a b c d e	All other revenue Total. Add lines 11a-11d Total revenue. See instruction		Business Code	255,845.	0.	0.	0.

Form 990 (2022) ELLA'S HOUSE
Part IX Statement of Functional Expenses

D :	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
-	persons described in section 4958(c)(3)(B)	14,400.	14,400.		
7	Other salaries and wages	14,400.	,400•		
3	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions)	1 200	1,200.		
	Other employee benefits	1,200. 1,102.	1,102.		
) 1	Payroll taxes Fees for services (nonemployees):	1,102.	1,102.		
י a	· · · · · · · · · · · · · · · · · · ·				
a b	Management	20.		20.	
0	Legal Accounting	3,240.	2,430.	810.	
d	Lobbying	572100	2,1300	0100	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
' g					
9	column (A), amount, list line 11g expenses on Sch O.)	2.674.	2,674.		
2	Advertising and promotion	2,674. 32,375.	2,674. 32,375.		
3	Office expenses	3,005.	3,005.		
4	Information technology				
5	Royalties				
6	Occupancy	46,847.	46,847.		
7	Travel				
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
)	Interest				
I	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	2,272.		2,272.	
ŀ	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 0.)	12,725.	12,725.		
a b	HOUSE FURNISHINGS	4,949.	4,949.		
5	HOUSE SUPPLIES	3,630.	3,630.		
5	HOUSE GROCERIES	1,878.	1,878.		
u e	All other expenses	1,083.	1,083.		
5	Total functional expenses. Add lines 1 through 24e	131,400.	128,298.	3,102.	
, 3	Joint costs. Complete this line only if the organization	,100.			
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

2022) ELLA'S HOUSE				87-	20
Balance Sheet					
Check if Schedule O contains a response or not	e to an	/ line in this Part X			
		Ве	<b>(A)</b> ginning of year		
Cash - non-interest-bearing				1	
Savings and temporary cash investments				2	
Pledges and grants receivable, net				3	
Accounts receivable, net				4	
Loans and other receivables from any current or	forme	officer, director,			
trustee, key employee, creator or founder, subst	antial	ontributor, or 35%			
controlled entity or family member of any of thes	se pers	ons		5	
Loans and other receivables from other disquality	fied pe	sons (as defined			
under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
Notes and loans receivable, net				7	
Inventories for sale or use				8	
Prepaid expenses and deferred charges				9	
Land, buildings, and equipment: cost or other					
basis. Complete Part VI of Schedule D	10a				
Less: accumulated depreciation	10b			10c	
Investments - publicly traded securities				11	
Investments - other securities. See Part IV, line 1	I <b>1</b>			12	

Investments - program-related. See Part IV, line 11

Intangible assets

Other assets. See Part IV, line 11

Accounts payable and accrued expenses

Grants payable

Deferred revenue

Tax-exempt bond liabilities

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Net assets without donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

X

Net assets with donor restrictions

Organizations that do not follow FASB ASC 958, check here

Loans and other payables to any current or former officer, director,

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

controlled entity or family member of any of these persons

Organizations that follow FASB ASC 958, check here

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

trustee, key employee, creator or founder, substantial contributor, or 35%

**Total assets.** Add lines 1 through 15 (must equal line 33)

13

14

15

16

17

18

19

20

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22

23

24

25

26

27

28

29

30

31

33

0.

0.

0.

0.

0. 32

0.

0.

(B) End of year

124,445.

124,445

124,445. Form **990** (2022)

124,445.

124,445.

0.

0.

0.

Form 990 (	2022
Part X	Ba

6

b 11

12

13 14

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Liabilities

Net Assets or Fund Balances

Assets

	1 990 (2022) ELLA'S HOUSE	87-20	66399	Pag	<sub>je</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,84	
2	Total expenses (must equal Part IX, column (A), line 25)	2		.,40	
3	Revenue less expenses. Subtract line 2 from line 1	3	124	44	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			0.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	124	1,44	<u>15.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			····	
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Name of th	e organization
------------	----------------

Nan	ne of t	the organization	_						identification number		
			'S HOUSE					8	7-2066399		
Pa		Reason for Public (					ee instructions	6.			
The	organ	ization is not a private found	•	•	-	,					
1		A church, convention of ch				on 170(b)(1	I)(A)(i).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for		llege or university owned	d or operat	ed by a go	overnmental un	it describe	ed in		
		section 170(b)(1)(A)(iv). (C									
6		A federal, state, or local gov	-								
7	X	An organization that norma	-	ntial part of its support f	rom a gove	ernmental	unit or from the	e general p	public described in		
		section 170(b)(1)(A)(vi). (C									
8		A community trust describe			-						
9		An agricultural research org	-			-		-	-		
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of t	he college	or		
		university:									
10		An organization that norma									
		activities related to its exem		-					-		
		income and unrelated busin		(less section 511 tax) fro	om busines	sses acqui	red by the orga	anization a	πer June 30, 1975.		
44		See section 509(a)(2). (Con	-	ively to test for public or	foty Soo	agation E(	O(a)(4)				
11 12	$\square$	An organization organized a An organization organized a	-	•	•			ny out tho	nurnesses of one or		
12		more publicly supported or	•	•	•				•		
		lines 12a through 12d that	-								
а		<b>Type I.</b> A supporting orga	• •			-		-	aivina		
	L	the supported organization	-	-	•	-					
		organization. You must o		• • • •							
b		<b>Type II.</b> A supporting org	-		tion with it	s supporte	ed organization	(s). by hav	rina		
		control or management o	-				•		-		
		organization(s). You mus			•		0				
с		Type III functionally inte	-		in connect	tion with, a	and functionally	y integrate	d with,		
		its supported organization	n(s) (see instructions	). You must complete	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionally	integrated. A supp	porting organization oper	ated in co	nnection v	vith its support	ed organiz	ation(s)		
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and	an attentiv	veness		
		requirement (see instructi	ions). You must cor	nplete Part IV, Sections	s A and D,	and Part	<b>v</b> .				
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II	, Type III			
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.					
		er the number of supported o	•								
<u> </u>		vide the following information		d organization(s).	(iv) is the ora	anization listed	(		(ui) Amount of other		
	(	i) Name of supported organization	(ii) EIN	(described on lines 1-10	in your govern	ing document?	(v) Amount of support (see ins	-	(vi) Amount of other support (see instructions)		
		organization		above (see instructions))	Yes	No					
Tota	ıl										

Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")					255,845.	255,845.		
2	Tax revenues levied for the organ-								
	ization'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					255,845.	255,845.		
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)								
6	Public support. Subtract line 5 from line 4.						255,845.		
	tion B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total 255,845.		
	Amounts from line 4					255,845.	200,040.		
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.)						255,845.		
	Total support. Add lines 7 through 10		<u> </u>				200,040.		
	Gross receipts from related activities,		,						
13	First 5 years. If the Form 990 is for th	•		•	•				
Sec	organization, check this box and stor ction C. Computation of Publi								
	Public support percentage for 2022 (I			column (f))		14	100.00 %		
	Public support percentage from 2021					15	<u>%</u>		
	33 1/3% support test - 2022. If the c								
100	stop here. The organization qualifies	-							
ь	•	, , ,	0			or more check thi			
, D	<b>b 33 1/3% support test - 2021.</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								
17a	and stop here. The organization qualifies as a publicly supported organization								
174	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 te			-		-			
h	10% -facts-and-circumstances test	0	•	,	•	17a and line 15 is 1			
5	more, and if the organization meets the	-							
					• •	- ation			
18	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

ELLA'S HOUSE

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

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

Schedule A (Form 990) 2022

Section A. Public Support

Part II

Schedule A (Form 990) 2022

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 Schedule A (Form 990) 2022
 ELLA'S HOUSE

 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.)

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (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 per- formed, 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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•		•		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	2 (f) Total
9	Amounts from line 6						
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	le organization's fi	rst. second. third	fourth, or fifth tax	vear as a section 50	01(c)(3) orga	nization.
		-					
Se	ction C. Computation of Publi						
15	Public support percentage for 2022 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20					17	%
18	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2022. If the						
k	more than 33 1/3%, check this box ar 3 3 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies a	as a publicly suppor	rted organiza	ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see inst	ructions	<u>.</u>

Yes

No

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? 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 line 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.)

1

			Yes	N
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
ec	tion B. Type I Supporting Organizations			
			Yes	N
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			

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

Section D. All Type III Supportin	g Organizations
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			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

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

1	Check the box next to the method	I that the organization used to sati	ofy the Integral Part Test duri	ng the year (see instructions).
•	Check the box heat to the method			

- **a** The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** \_\_\_\_\_ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c		The organization supported a governmental entity.	Describe in Part VI how	you supported a	governmental entity	(see instructions).
---	--	---	-------------------------	-----------------	---------------------	---------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.**
- **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.*

No

Yes

I U		<u>, ergan</u>		
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	Sections A through E.	1
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
				,

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

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 ELLA'S HOUSE
Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

e Excess from 2022

	dule A (Form 990) 2022 ELLA'S HOUSE			7-2066399 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	<del></del>
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)	5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	<i>w</i>	<b>10</b>	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
d	Excess from 2021			

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	ELLA'S	HOUSE	87-2066399 Page 8
Part VI	Part IV, Section A, lines 1 line 1; Part IV, Section D,	, 2, 3b, 3c, 4b lines 2 and 3;	wide the explanations required by Part II, line 10; Part II, line 17a d , 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section E, lines 2, 5, and 6. Also complete this part for any additi	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. <u>Go to www.irs.gov/Form990 for the latest info</u>rmation. EZ
OMB No. 1545-0047
2022
Open to Public
Inspection
Employer identification number

ELLA'S HOUSE

87-2066399

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COLLEGE IN THE GREATER NASHVILLE AREA. THROUGH HOUSING, MENTAL HEALTH

ASSISTANCE, AND COMMUNITY COURAGEOUS WOMEN CAN ACHIEVE THEIR ACADEMIC

GOALS AND RAISE THEIR BABIES.

FORM 990, PART VI, SECTION A, LINE 2:

BLAIRE SMITH IS THE DAUGHTER OF CHARLENE SMITH.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE 990 IS PROVIDED TO THE BOARD OF DIRECTORS AND IS REVIEWED

PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS MONITORED REGULARLY AND CONSISTENTLY AND

ANY CONFLICTS OF INTEREST ARE REPORTED TO THE BOARD OF DIRECTORS

IMMEDIATELY AND APPROPRIATE ACTION IS TAKEN.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION PROVIDES THESE DOCUMENTS IN A TIMELY MANNER UPON WRITTEN

OR IN-PERSON REQUESTS.

FORM 990, PART IX, LINE 24: SPECIAL EVENTS

THE SPECIAL EVENT, NIGHT CIRCUS, DID NOT OCCUR UNTIL FEBRUARY 2023.

SINCE THERE WERE NO REVENUES GENERATED IN THE CURRENT YEAR TO PRODUCE

SCHEDULE G, ALL EXPENSES WERE REPORTED UNDER PROGRAM EXPENSES ON THE

STATEMENT OF FUNCTIONAL EXPENSES.