

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

(Rev. January 2020)

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

2019

Department of the Treasury
Internal Revenue Service

▶ 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 Inspection

A For the **2019** calendar year, or tax year beginning **2019**, and ending **20**, 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization Hickory Log Vocational School, Inc.
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 300
 City or town, state or province, country, and ZIP or foreign postal code
White, GA 30184

D Employer identification number
58-1093114

E Telephone number
(770) 382-6655

F Name and address of principal officer:
Kevin Barnes, PO Box 300, White, GA 30184

G Gross receipts \$ 479,702.

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ www.hickorylog.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1970 **M** State of legal domicile: GA

H(c) Group exemption number ▶

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>To provide communal housing and development of basic living skills for men living with developmental and/or intellectual disabilities, as well as those with traumatic brain injuries.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	25
	6 Total number of volunteers (estimate if necessary)	6	20
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	249,205.	254,798.
	9 Program service revenue (Part VIII, line 2g)	212,334.	224,810.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17.	94.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	461,556.	479,702.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	207,467.	286,353.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>26,158.</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	186,712.	237,361.
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	394,179.	523,714.
19 Revenue less expenses. Subtract line 18 from line 12	67,377.	-44,012.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 112,107.	End of Year 72,989.
	21 Total liabilities (Part X, line 26)	7,219.	12,113.
	22 Net assets or fund balances. Subtract line 21 from line 20	104,888.	60,876.

Part II Signature Block

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

Sign Here Signature of officer: [Signature] Date: 10/27/2020
 Kevin Barnes, ~~Interim~~ Executive Director
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name: Richard L. Jennings Preparer's signature: _____ Date: 11/05/2020 Check if self-employed PTIN: P00118987
 Firm's name ▶ RL JENNINGS AND ASSOCIATES PC Firm's EIN ▶ 58-2357052
 Firm's address ▶ 506 E 3rd St, Rome, GA 30161 Phone no. (706) 802-1945

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No