Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

2005 West Broadway, Suite 100, Columbia, MO 65203 OFFICE (573) 442-6171 FAX (573) 777-7800 3220 West Edgewood, Suite E, Jefferson City, MO 65109 OFFICE (573) 635-6196 FAX (573) 644-7240

www.williamskeepers.com

Welcome Home, Inc. 2120 Business Loop 70 E Columbia, MO 65201

Welcome Home, Inc.:

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

2022 Form 990

The returns were prepared from the information furnished to us. Please review before filing to ensure that there are no omissions or misstatements of material facts.

Taxing agencies have the authority to request the documents supporting your returns. Therefore, you should retain your tax records for a minimum of four years.

We may have provided you tax advice in connection with the preparation of your US federal tax return and associated tax planning services. If so, this advice is not intended or written to be used by any taxpayer for the purpose of avoiding penalties that may be imposed on the taxpayer by the Internal Revenue Service, and it cannot be used by any taxpayer for such purpose.

We sincerely appreciate this opportunity to serve you. If you have any questions regarding your returns, please call.

Sincerely,

Williams-Keepers LLC

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2022

Prepared For:

Welcome Home, Inc. 2120 Business Loop 70 E Columbia, MO 65201

Prepared By:

Williams-Keepers LLC 2005 West Broadway Suite 100 Columbia, MO 65203

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

Return Must be Mailed On or Before:

November 15, 2023

Special Instructions:

The return should be signed and dated.

NOTE REGARDING PUBLIC DISCLOSURE OF THIS RETURN:

Form 990 (Return of Organization Exempt from Income Tax), Form 990-EZ (Short Form Return of Organization Exempt from Income Tax, and Form 990-PF (Return of Private Foundation) are included among the tax documents subject to the public disclosure requirements which apply to tax-exempt organizations under Section 501(a) and described in 501(c) and 501(d). Form 990-T is subject to public disclosure by 501(c)(3) organizations.

In general, IRS regulations require tax-exempt organizations to provide copies of certain tax documents to requesting individuals. These tax documents are usually to be provided immediately in the case of in-person requests and within 30 days in the case of written requests. The tax-exempt organization may charge a reasonable copying fee plus actual postage, if any. A tax-exempt organization does not have to comply with individual requests for copies if it makes the documents widely available as described in the regulations. This can be done by posting the documents in an acceptable format on a readily accessible World Wide Web site, either the organization's own or on a database of exempt organization documents maintained by another organization. These disclosure requirements are in addition to the requirement that tax-exempt organizations must make their tax documents available for public inspection.

In general, a tax exempt organization is not required to disclose to the public the names or addresses of contributors reported on its annual return. Unless your organization is a private foundation or a political organization, we recommend that on any copies provided to the public, posted to your website, or made available for public inspection you make the following changes:

- -- Remove the statement, if any, attached to Schedule A entitled Identification of Excess Contributions Included on Part IV-A, Line 2b, and
- -- Black out the names and addresses of contributors, if any, on Schedule B.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print 43-1372690 WELCOME HOME, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2120 BUSINESS LOOP 70 E return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. COLUMBIA, MO 65201 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) MEGAN SIEVERS • The books are in the care of ▶ 2120 BUSINESS LOOP 70 E - COLUMBIA, MO 65201 Telephone No. ► 573-443-8001 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)

. If this is for the whole group, check this . If it is for part of the group, check this box
and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or __ tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

instructions

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

| calendar year 2022, or fiscal year beginning | 2022 and ending | 20 |
|--|-----------------|----|

OMB No. 1545-0047

Do not send to the IRS. Keep for your records.

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service **EIN or SSN** Name of filer 43-1372690 WELCOME HOME, INC. Name and title of officer or person subject to tax MEGAN SIEVERS EXECUTIVE DIRECTOR Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here 1a b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here 3a b Tax based on investment income (Form 990-PF, Part V, line 5) Form 990-PF check here ... 4a b Balance due (Form 8868, line 3c) Form 8868 check here 5a b Total tax (Form 990-T, Part III, line 4) Form 990-T check here 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) 8a 8b Form 5330 check here b Tax due (Form 5330, Part II, line 19) 9a 9b b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Form 8038-CP check here 10a 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of perjury, I declare that 💹 I am an officer of the above entity or 🔙 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🗶 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 43236726847 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 08/29/23 AMANDA SCHULTZ ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

EXTENDED TO NOVEMBER 15, 2023 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.

OMB No. 1545-0047

Department of the Treasury

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

A For the 2022 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: Address change WELCOME HOME, INC. Name 43-1372690 Doing business as change Initial return Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ termin-ated 2120 BUSINESS LOOP 70 E 573-443-8001 2,369,012. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended COLUMBIA, MO 65201 H(a) Is this a group return return
Application
pending F Name and address of principal officer: MEGAN SIEVERS Yes X No for subordinates? 2120 BUSINESS LOOP 70 E, COLUMBIA, 65201 MO **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions WELCOMEVETERANS.ORG H(c) Group exemption number **K** Form of organization: X Corporation Year of formation: 1985 M State of legal domicile: MO Association Other Part I Summary Briefly describe the organization's mission or most significant activities: WELCOME HOME WORKS TO HONOR Activities & Governance VETERANS AND RESTORE LIVES. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 3 Number of voting members of the governing body (Part VI, line 1a) 14 Number of independent voting members of the governing body (Part VI, line 1b) 4 35 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 2,733,824. 2,314,630. Contributions and grants (Part VIII, line 1h) 8 0. Program service revenue (Part VIII, line 2g) 3.185. -24,099.Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 6,227.-43,487. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 2,743,236. 247,044 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,270,391. 1,412,346. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 714,049. 780,997. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,984,440. 2,193,343. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 758,796. 53,701. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 4,815,089. 4,955,873. Total assets (Part X, line 16) 121,575. 239,958. 21 Total liabilities (Part X, line 26) 三年 693,514. 4,715,915 Net assets or fund balances. Subtract line 21 from line 20 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. See included e-File Signature Authorization Form 8879-TE 8/30/2023 Signature of officer Date Sign MEGAN SIEVERS, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature See included e-File Signature Authorization 08/29/23 P02235888 Paid AMANDA SCHULTZ self-employed Form 8879-TE Firm's EIN 43-1126847 WILLIAMS-KEEPERS LLC Preparer Firm's name Firm's address 2005 WEST BROADWAY SUITE 100 Use Only Phone no. (573) 442-6171COLUMBIA, MO 65203 X Yes May the IRS discuss this return with the preparer shown above? See instructions

| | Check if Schedule O contains a response or note to any line in this Part III |
|-----------------|--|
| 1 | Briefly describe the organization's mission: |
| • | WELCOME HOME WORKS TO HONOR VETERANS AND RESTORE LIVES. |
| | MILCONI NOME WORKS TO HONOR VITHERING THE RESTORE LIVES. |
| | |
| | |
| _ | Did the executation undertake any elemificant program continued during the year which were not listed on the |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | |
| _ | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 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 others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1,725,464. including grants of \$) (Revenue \$) |
| | PROVIDE TRANSITIONAL HOUSING AS WELL AS SUPPORTIVE SERVICES FOR |
| | VETERANS OF THE UNITED STATES MILITARY WHO ARE HOMELESS OR AT RISK OF |
| | HOMELESSNESS. |
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| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
| 70 | (Code:) (Expenses a) (nevenue a) |
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| 4d | Other program services (Describe on Schedule O.) |
| -t u | · · · · · · · · · · · · · · · · · · · |
| 10 | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 1,725,464. |
| 4e | Total program service expenses 1, 725, 464. Form 990 (2022 |
| | F0III 000 (2022 |

Form 990 (2022) WELCOME HOME, INC. 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in 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 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| • | the environment, historic land areas, or historic structures? 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? <i>If</i> "Yes," <i>complete</i> | ⊢ ′ | | |
| Ü | 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 | ۳ | | |
| 9 | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | | _ | | x |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | Х | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | ^ | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | _ |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | l |
| | 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 | | | l |
| | 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 |
| 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 | X | |
| 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 |
| 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 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| | complete Schedule G, Part III | 19 | | x |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| ۱ ۲ | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| | domoctio government on traitive, column (-y, interit ii res. complete scriedule i. Parts I and II | 41 | | |

| | | | 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 | | | ۱ |
| | 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 | | | 37 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | 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 | | |
| | 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 | 050 | | X |
| L | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 25b | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 230 | | |
| 20 | 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> | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | 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? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 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? 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 | | | ۱ |
| | Part V, line 1 | 34 | | X |
| | 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 | | \vdash |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | X |
| 07 | 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 | 27 | | X |
| 20 | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> | 37 | | |
| 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 | 1 |
| Pai | | _ 55 | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| _ ` | (gambling) winnings to prize winners? | 1c | Х | |
| | | | 000 | |

Form 990 (2022) WELCOME HOME, INC.

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 | | 37 | | | | | | | |
| _ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b 3a | X | Х | | | | | | |
| 3a | 0 , | | | | | | | | | |
| | 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 | | | X | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | | | | | | | |
| D | 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). | | | | | | | | | |
| E0 | | | | | | | | | | |
| | | 5a 5b | | X | | | | | | |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 5c | | | | | | | | |
| oa | any contributions that were not tax deductible as charitable contributions? | 6a | | x | | | | | | |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 00 | | | | | | | | |
| - | were not tax deductible? | 6b | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 0.0 | | | | | | | | |
| | 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 | Х | | | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | | |
| | to file Form 8282? | 7с | L | х | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | | | |
| е | | | | | | | | | | |
| f | 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 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | | | | | | | |
| 9 | 9 Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| а | a Did the sponsoring organization make any taxable distributions under section 4966? | | | | | | | | | |
| b | b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 4 | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 4 | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| _ | Gross income from members or shareholders 11a | - | | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | | |
| 122 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | 100 | | | | | | | | |
| 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 | | Х | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | | | | | | | |
| 15 | | | | | | | | | | |
| excess parachute payment(s) during the year? | | | | | | | | | | |
| If "Yes," see the 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? | 16 | | X | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |
| 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. | | | | | | | | | |

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | to line sa, so, or respective the circumstances, proceeded, or charged on concaute c. | | | |
|-----|--|----------|--------|----------------|
| 0 | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | 1., | Τ |
| | | | Yes | No |
| па | Enter the number of voting members of the governing body at the end of the tax year 1a 14 | 닉 | | |
| | 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 0. Enter the number of voting members included on line 1a, above, who are independent 1b | | | |
| b | 3 | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | 7 |
| _ | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | _ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | 1 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | _ | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| • | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 0- | Х | |
| a | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | _ A | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | X |
| 800 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Λ |
| 366 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | Yes | N _a |
| 100 | Did the examination have lead charters branches or effiliates? | 10a | res | No X |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | 125 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 112 | and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 110 | | |
| 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 to conflicts? | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes." <i>describe</i> | 120 | | |
| · | | 12c | х | |
| 13 | on Schedule O how this was done Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | 1.4 | | |
| 15 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | х | |
| | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 100 | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| 100 | taxable entity during the year? | 16a | | х |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 100 | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | 100 | 1 | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 | s only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | a | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar | d finan | 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 books and records | | | |
| | MEGAN SIEVERS - 573-443-8001 | | | |
| | 2120 BUSINESS LOOP 70 E, COLUMBIA, MO 65201 | | | |

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 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.

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

- 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.

| (A) Name and title | (B) Average | (C) Position (do not check more than one | | | | | | (D) Reportable | (E) Reportable | (F) Estimated | | |
|-------------------------|--|--|-----------------------|---|--------------|-----------------------|--|---|---|--|--|--|
| | hours per | box | , unle | nless person is both an and a director/trustee) | | | | compensation | compensation | amount of | | |
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer p | Key employee | Highest compensated 5 | | from the organization (W-2/1099-MISC/ 1099-NEC) | from related organizations (W-2/1099-MISC/ 1099-NEC) | other compensation from the organization and related organizations | | |
| (1) MEGAN SIEVERS | 50.00 | | | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 104,918. | 0. | 0. | | |
| (2) JENNY LORENZ-RUDKIN | 2.00 |] | | | | | | | _ | _ | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | | |
| (3) MARCUS GLOVER | 2.00 | ļ | | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | | |
| (4) TANNER SUTTON | 2.00 | ļ | | | | | | | | • | | |
| TREASURER | 2 00 | Х | | Х | | | | 0. | 0. | 0. | | |
| (5) DALE FITCH | 2.00 | ٠,, | | ., | | | | | | 0 | | |
| SECRETARY | 2 00 | Х | | Х | | | | 0. | 0. | 0. | | |
| (6) TERRY ROBERTS | 2.00 | ٠,, | | | | | | | 0. | 0 | | |
| (7) ROSS BRIDGES | 2.00 | Х | | | | | | 0. | 0. | 0. | | |
| DIRECTOR | 2.00 | х | | | | | | 0. | 0. | 0. | | |
| (8) JAMES CHAPMAN | 2.00 | ^ | | | | | | 0. | 0. | 0. | | |
| DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0. | | |
| (9) VERNETTE SMITH | 2.00 | | | | | | | 0. | 0. | 0. | | |
| DIRECTOR | 2:00 | х | | | | | | 0. | 0. | 0. | | |
| (10) JASON GRUENDER | 2.00 | | | | | | | • | | • | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. | | |
| (11) JENNIFER STICKEN | 2.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (12) JOANIE MAINS | 2.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (13) DON HOWSER | 2.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (14) SHAY ROUSH | 2.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (15) BRUNO GRECO | 2.00 | <u> </u> | | | | | | | | | | |
| DIRECTOR | | Х | _ | | | _ | | 0. | 0. | 0. | | |
| | | | | | | | | | | | | |
| | | - | | | | - | | | | | | |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | 000 | | |

| Section A. Officers, | Directors, Trustees, K | ey Empl | oyees | , and | J Hig | gnes | C | ompensated Employee | s (continued) | | | | |
|---|--------------------------------------|------------------|--|----------|--------------|---------------------------------|--------------|--------------------------------|---------------------------|----------|---------------|-------------------|----|
| (A) | | (B) | | | C) ition | | | (D) | (E) | | | (F) | |
| Name and title | | | Position (do not check more than one box, unless person is both an | | | | | Reportable | Reportable | | | imated ount o | |
| | | | officer a | | | | | compensation from | compensation from related | - 1 | | other | 1 |
| | • | t any | sctor | | | | | the | organization | | | ensati | on |
| | | irs for | Individual trustee or director Institutional trustee | | | ated | | organization | (W-2/1099-MIS | iC/ | | m the | |
| | | ated izations | ustee | | 96 | npens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | | • | nizatio relate | |
| | - | elow | Individual trustee or Institutional trustee | _ | Key employee | Highest compensated employee | in. | 1099-NEO) | | | | nizatio | |
| | li | ne) | Indivi Institu | Officer | Key er | Highe emplo | Former | | | | 3 | | |
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| | | | _ | | | | | | | \dashv | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 104,918. | | 0. | | | 0. |
| c Total from continuation s | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c | | | | | | | | 104,918. | 000 of | 0. | | | 0. |
| 2 Total number of individuals compensation from the ord | | ea to tno | se liste | ed ac | oove |) Wno | re | ceived more than \$100, | oo of reportable | , | | | 1 |
| | | | | | | | | | | | • | Yes | No |
| 3 Did the organization list an | y former officer, directo | or, trustee | e, key | empl | loye | e, or | higl | hest compensated empl | oyee on | | | | |
| line 1a? If "Yes," complete | | | | | | | | | | | 3 | | X |
| 4 For any individual listed on | , | • | | | | | | • | Ü | | _ | | 37 |
| and related organizations of | | | | | | | | | | | 4 | | X |
| 5 Did any person listed on lir | | - | | | - | | | | | - 1 | 5 | | Х |
| rendered to the organization Section B. Independent Control | | scneaule . | J TOT S | ucn į | oers | on | | | ••••• | | <u> </u> | | 21 |
| 1 Complete this table for you | ır five highest compens | ated inde | pende | nt co | ontra | actor | s th | at received more than \$ | 100,000 of comp | ensat | ion fror | n | |
| the organization. Report co | | endar yea | ar endi | ng w | ith o | or wit | hin T | | ear. | | (0) | | |
| Nar | (A) ne and business addres | ss] | NON: | E | | | | (B) Description of s | ervices | С | (C) ompens | sation | |
| | | | | | | | | | | | | | |
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| | | | | | | | 1 | | | | | | |
| | | | | | | | \downarrow | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independe | ent contractors (includin | g but not | limite | d to | _ | | ed : | above) who received mo | ore than | | | | |
| \$100,000 of compensation | from the organization | | | | 0 |) | | | | | | | |

43-1372690

Form 990 (2022) WELCOME HOME, INC.
Part VIII Statement of Revenue

| Total revenue 1 a Federated campaigns 1a | | | Check if Schedule O contains a response o | or note to any lin | a in this Part VIII | | | |
|---|-------------|------|---|----------------------|---------------------|------------------|------------------|--------------------|
| The part of the program service revenue of the program service revenue of the part | | | Check ii Genedale o contains a response o | Thore to arry in the | (A) | (B) | (C) | (D) |
| 1 a Federated campaigns b Membership dues 1 c 171, 321. | | | | | Total revenue | | | Revenue excluded |
| 1 a Federated campaigns 1a 1b 1c 1c 1c 1c 1c 1c 1c | | | | | | function revenue | business revenue | from tax under |
| b | | | | | | | | sections 512 - 514 |
| 2 a | ts ts | 1 : | a Federated campaigns 1a | | | | | |
| 2 a | irar | - 1 | | | | | | |
| 2 a | β, B | , | c Fundraising events 1c | 171,321. | | | | |
| 2 a | ifts | | | | | | | |
| 2 a | Disi | | | 410.576. | | | | |
| 2 a | Siz | | | | | | | |
| 2 a | e H | 1 | All other contributions, grits, grants, and | 722 722 | | | | |
| 2 a | 듗됨 | | | | | | | |
| 2 a | dă | | | | 0 014 600 | | | |
| 2 a b c c c c c c c c c | <u>ğ</u> ğ | | h Total. Add lines 1a-1f | | 2,314,630. | | | |
| b c c c c c c c c c c c c c c c c c c c | | | | Business Code | | | | |
| Total. Add lines 2a:2f | ø | 2 : | a | | | | | |
| Total. Add lines 2a:2f | ş | 1 | | | | | | |
| Total. Add lines 2a:2f | Ser | | | | | | | |
| Total. Add lines 2a:2f | E S | | | | | | | |
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| Total. Add lines 2a:2f | Š | (| | | | | | |
| 18 | ц. | | | | | | | |
| 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 18, 386. 3, | | ! | | | | | | |
| 1 | | 3 | Investment income (including dividends, interes | st, and | | | | |
| 4 Income from investment of tax-exempt bond proceeds 5 Royalties (ii) Personal (iii) Personal | | | other similar amounts) | | 18,386. | | | 18,386. |
| Second Company Second Company Second Company Second | | 4 | | | | | | |
| Second Company Second Company Second Company Second | | 5 | Royalties | | | | | |
| Second S | | | (i) Real | | | | | |
| b Less: rental expenses C Rental income or (loss) | | 6 | | () | | | | |
| The state of the s | | | | | | | | |
| d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 42,5666. 7 c Gain or (loss) 8 a Gross income from fundraising events (not including \$ 171,321. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 10 a Gross ales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 8 a Gross income from gaming activities 10 a Gross ales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 8 a MISCELLANEOUS 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 8 b Use income or (loss) from sales of inventory 9 a Use income or (loss) from sales of inventory 9 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of inventory 10 a Use income or (loss) from sales of invent | | | | | | | | |
| 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses | | | | | | | | |
| assets other than inventory b Less: cost or other basis and sales expenses 7b 42,566. c Gain or (loss) 7c -42,485. d Net gain or (loss)42,485. 8 a Gross income from fundraising events (not including \$ 171,321. of contributions reported on line 1c). See Part IV, line 18 8a 35,012. b Less: direct expenses 8b 79,402. c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross alse of inventory, less returns and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 8 III a MISCELLANEOUS 900099 903. Business Code 900099 903. | | , | ` ' | | | | | |
| b Less: cost or other basis and sales expenses c Gain or (loss) 7b 42,566. c Gain or (loss) 7c -42,485. d Net gain or (loss) -42,485. a Gross income from fundraising events (not including \$ 171,321. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses | | 7 : | | (ii) Other | | | | |
| and sales expenses 7b 42,566. c Gain or (loss) 7c 42,485. d Net gain or (loss) | | | assets other than inventory 7a 81. | | | | | |
| C Gain or (loss) 7c 42,485. | | | b Less: cost or other basis | | | | | |
| C Gain or (loss) 7c 42,485. | ē | | and sales expenses 7b 42,566. | | | | | |
| 8 a Gross income from fundraising events (not including \$ 171,321. of contributions reported on line 1c). See Part IV, line 18 8a 35,012. b Less: direct expenses 8b 79,402. c Net income or (loss) from fundraising events -44,390. 9 a Gross income from gaming activities. See Part IV, line 19 9a 9b Less: direct expenses c Net income or (loss) from gaming activities. 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS 900099 903. 903. | en l | | c. Gain or (loss) 7c – 42 , 485 | | | | | |
| 8 a Gross income from fundraising events (not including \$ 171,321. of contributions reported on line 1c). See Part IV, line 18 8a 35,012. b Less: direct expenses 8b 79,402. c Net income or (loss) from fundraising events -44,390. 9 a Gross income from gaming activities. See Part IV, line 19 9a 9b Less: direct expenses c Net income or (loss) from gaming activities. 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS 900099 903. 903. | ě | | | | -42 485. | | | -42,485. |
| including \$ | | | | | 42,403 | | | 42,403 |
| contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events c Net income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS Business Code 9 0 0 0 9 9 9 9 3 . 9 0 3 . Business Code 9 0 0 0 9 9 9 9 3 . 9 0 3 . | | 8 | | | | | | |
| Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events c Net income or gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS Business Code 900099 903. Business Code 900099 903. 903. | 0 | | | | | | | |
| b Less: direct expenses c Net income or (loss) from fundraising events -44,390. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS 90 00099 903. 903. | | | | | | | | |
| c Net income or (loss) from fundraising events —44,390. —44, 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses —9b —————————————————————————————————— | | | Part IV, line 18 | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS Business Code 900099 903. 903. | | ı | b Less: direct expenses8b | 79,402. | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS Business Code 900099 903. 903. | | , | c Net income or (loss) from fundraising events | | -44,390. | | | -44,390. |
| Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS Business Code 900099 903. 903. | | | | | | | | |
| b Less: direct expenses 9b | | | 9 9 | | | | | |
| c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a MISCELLANEOUS b Loss: Cost of goods sold c Net income or (loss) from sales of inventory Business Code 900099 903. 903. | | | | | | | | |
| To a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory To a MISCELLANEOUS b C d All other revenue | | | | | | | | |
| and allowances 10a 10b | | | | | | | | |
| b Less: cost of goods sold c Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Business Code 900099 903. 903. | | 10 | ** | | | | | |
| C Net income or (loss) from sales of inventory Business Code 900099 903. 903. d All other revenue | | | | | | | | |
| 11 a MISCELLANEOUS 900099 903. 903. | | ı | b Less: cost of goods sold 10b | | | | | |
| 11 a MISCELLANEOUS 900099 903. 903. | | (| c Net income or (loss) from sales of inventory | | | | | |
| 11 a MISCELLANEOUS 900099 903. 903. | <u>,</u> [| _ | | Business Code | | | | |
| Miscoelland Bekenne be a company of the company of | Snc 4 | 11 : | a MISCELLANEOUS | 900099 | 903. | 903. | | |
| Will other revenue | ne The | | | | | | | |
| d All other revenue | ella Vei | į | | | | | | |
| Z W All out for revenue | Sce | | | | | | | |
| Total Add lines 11s 11d | Ξ | , | | | 903. | | | |
| | | | | | | 003 | 0 | -68 489. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B)
Program service
expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 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 Compensation of current officers, directors, 104,918. 84,270. 9,691. 10,957. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,102,847. 885,805. 101,870. 115,172. 7 Pension plan accruals and contributions (include <u>8,</u>828. 7,091. 815. 922. section 401(k) and 403(b) employer contributions) 106,340. 9,823. 85,412. 11,105. Other employee benefits 9 89,413. 71,816. 8,259. 9,338. 10 Payroll taxes 11 Fees for services (nonemployees): 7,179. 4,103. 3,001. 75. Management Legal 36,371. 20,788. 15,201. 382. Accounting Lobbying Professional fundraising services. See Part IV, line 17 7,632. 7,632. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 28,060. 16,037. 11,728. column (A), amount, list line 11g expenses on Sch O.) 295. 15,449. 1,718. 13,731. Advertising and promotion 12 42,902. 27,896. 5,904. 9,102. 13 Office expenses 14 Information technology Royalties 15 66,812. 64,102. 567. 2,143. 16 Occupancy 9,826. 9,826. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 2,678. 2,678. 134,042. 128,686. Depreciation, depletion, and amortization 22 40,290. 30,541. 7,584. 2,165. 23 Other expenses. Itemize expenses not covered 24 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.) 100,710. 97,750. 2,960. CLIENT ASSISTANCE CLIENT MEALS 88,957. 88,957. 54,358. 4,765. 68,633. 54. FUNDRAISING EVENTS 14,221. 56,326. 51,558. SUPPLIES AND EQUIPMENT SEE SCH O 77,808. 49,054. 16,247. 12,507. All other expenses 2,193,343. 1,725,464. 218,184. 249,695. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

| Pai | rt X | Balance Sheet | | | | | |
|-----------------------------|------|--|----------------|---------------------------------------|---------------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or | note to any l | ine in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 402,017. | 1 | 592,947. | | |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 245,638. | 3 | 294,518. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, su | bstantial cor | ntributor, or 35% | | | |
| | | controlled entity or family member of any of t | | 5 | | | |
| | 6 | Loans and other receivables from other disqu | ualified perso | ons (as defined | | | |
| | | under section 4958(f)(1)), and persons describ | bed in sectio | on 4958(c)(3)(B) | | 6 | |
| Ø | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 245,208. | 8 | 214,535. |
| As | 9 | B | | | 18,139. | 9 | 19,225. |
| | 10a | Land, buildings, and equipment: cost or othe | r | | | | |
| | | basis. Complete Part VI of Schedule D Less: accumulated depreciation | | 3,825,163. | | | |
| | b | Less: accumulated depreciation | 10b | 753,041. | 3,076,949. | 10c | 3,072,122. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, Iir | | | 827,138. | 12 | 762,526. |
| | 13 | Investments - program-related. See Part IV, lii | | 13 | | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 4,815,089. | 16 | 4,955,873. |
| | 17 | Accounts payable and accrued expenses | | | 121,575. | 17 | 239,958. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | te Part IV of | Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or for | ormer officer | r, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, su | bstantial cor | ntributor, or 35% | | | |
| iabi | | controlled entity or family member of any of t | hese person | ıs | | 22 | |
| _ | 23 | Secured mortgages and notes payable to un | | · · · · · · · · · · · · · · · · · · · | | 23 | |
| | 24 | Unsecured notes and loans payable to unrela | ated third pa | rties | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on li | nes 17-24). (| Complete Part X | | | |
| | | of Schedule D | | <u> </u> | 101 555 | 25 | 020 050 |
| | 26 | | | | 121,575. | 26 | 239,958. |
| w | | Organizations that follow FASB ASC 958, or | check here | X | | | |
| čě | | and complete lines 27, 28, 32, and 33. | | | 4 466 614 | | 4 405 040 |
| <u>a</u> | 27 | Net assets without donor restrictions | | | 4,466,614. | 27 | 4,495,049. |
| Ä | 28 | Net assets with donor restrictions | | | 226,900. | 28 | 220,866. |
| Ĕ | | Organizations that do not follow FASB ASC | C 958, chec | k here | | | |
| F | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current fun | | 29 | | | |
| SSe | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Ĕ | 31 | Retained earnings, endowment, accumulated | | | 1 EDD E14 | 31 | / 71E 01E |
| ş | 32 | Total net assets or fund balances | | 4,693,514. | 32 | 4,715,915. | |
| | 33 | Total liabilities and net assets/fund balances | | | 4,815,089. | 33 | 4,955,873. |

Form **990** (2022)

Form **990** (2022)

| Pa | rt XI Reconciliation of Net Assets | | | | | | | | | |
|----|--|---------|------------|------|-----|-----|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | | | |
| | | | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 2,24 | | | | | | |
| 2 | 2 Total expenses (must equal Part IX, column (A), line 25) | | | | | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | 1,5 | 00. | | | | |
| 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 | 4 | .,71 | 5,9 | 15. | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X | | | | |
| | | | | | Yes | No | | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | 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 | Х | | | | | |
| | 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: | | | | | | | | | |
| | X 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 | X | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule C |) . | | | | | | | |
| За | 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? | | | | | | | | | |
| b | b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | | | | | |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Open to Public Inspection

| | | | | INC. | | | | 4 | 3-1372690 | | |
|------|-------|---|----------------------------|---|------------------|------------------|--------------------|------------|----------------------------|--|--|
| Pa | ırt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | See instructions. | | | | |
| The | organ | ization is not a private found | ation because it is: (F | For lines 1 through 12, cl | heck only | one box.) | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | n 170(b)(| 1)(A)(i). | | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | າ 990).) | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(i | ii). | | | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(ii | i). Enter | the hospital's name, | | |
| | | city, and state: | | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | llege or university owned | or operat | ed by a go | overnmental unit | describe | ed in | | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | |
| 7 | X | 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 describe | ed in section 170(b)(| (1)(A)(vi). (Complete Part | t II.) | | | | | | |
| 9 | | An agricultural research org | | | | ed in conju | unction with a lar | nd-grant | college | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the i | name, city | , and state of the | e college | e or | | |
| | | university: | | | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its supp | ort from c | ontribution | ns, membership | fees, and | d gross receipts from | | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no | more than | 33 1/3% of its s | upport fi | rom gross investment | | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fro | m busines | sses acqui | red by the organ | nization a | after June 30, 1975. | | |
| | | See section 509(a)(2). (Con | mplete Part III.) | | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public saf | fety. See | section 50 | 09(a)(4). | | | | |
| 12 | | An organization organized a | and operated exclusi | ively for the benefit of, to | perform t | he functio | ns of, or to carry | out the | purposes of one or | | |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section | 509(a)(2). | See section 509 | 9(a)(3). (| Check the box on | | |
| | | lines 12a through 12d that | describes the type of | f supporting organizatior | and com | plete lines | 12e, 12f, and 12 | 2g. | | | |
| а | | | anization operated, s | upervised, or controlled | by its supp | oorted org | anization(s), typi | cally by | giving | | |
| | | the supported organization | on(s) the power to req | gularly appoint or elect a | majority o | of the direc | ctors or trustees | of the su | upporting | | |
| | _ | organization. You must o | - | | | | | | | | |
| b | · L | | anization supervised | or controlled in connect | ion with it | s supporte | ed organization(s | s), by hav | /ing | | |
| | | control or management o | of the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or manage | the supp | oorted | | |
| | _ | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | |
| C | : L | | - | | | | • | integrate | ed with, | | |
| | | its supported organization | n(s) (see instructions) |). You must complete F | Part IV, Se | ections A, | D, and E. | | | | |
| C | I | | / integrated. A supp | oorting organization oper | ated in co | nnection v | vith its supported | d organiz | zation(s) | | |
| | | that is not functionally int | - | | • | | • | n attentiv | veness | | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | | |
| е | | Check this box if the orga | | | | | Type I, Type II, | Type III | | | |
| | | functionally integrated, or | | nally integrated supportir | ng organiz | ation. | | | | | |
| | | er the number of supported of | • | | | | | | | | |
| g | | vide the following information (i) Name of supported | about the supporte | d organization(s). (iii) Type of organization | (iv) Is the orga | anization listed | (v) Amount of m | onetany | (vi) Amount of other | | |
| | ' | organization | (11) 2.114 | (described on lines 1-10 | in your governi | ing document? | support (see instr | • | support (see instructions) | | |
| | | | | above (see instructions)) | Yes | No | | | , | | |
| | | | | | | | | | | | |
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| Tota | al | | | | | | | | | | |
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| (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 | tion |
|---|------|
| fails to qualify under the tests listed below, please complete Part III.) | |

| Sec | ction A. Public Support | | | | | | | |
|------|--|-----------------------|-----------------------|-----------------------|--------------------|-------------------|-----------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 1600648. | 1630755. | 1978801. | 2738777. | 2316130. | 10265111. | |
| 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 | 1600648. | 1630755. | 1978801. | 2738777. | 2316130. | 10265111. | |
| 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) | | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 10265111. | |
| Sec | tion B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 7 | Amounts from line 4 | 1600648. | 1630755. | 1978801. | 2738777. | 2316130. | 10265111. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | |
| | and income from similar sources | 707. | 1,452. | 2,561. | 7,688. | 18,386. | 30,794. | |
| 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.) | 4,516. | 4,832. | 12,104. | 330. | 903. | 22,685. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 10318590. | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ns) | | | 12 | 795,974. | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, f | ourth, or fifth tax y | ear as a section 5 | 01(c)(3) | | |
| _ | organization, check this box and stop | | | | | | | |
| | ction C. Computation of Publi | | | | | | 00 40 | |
| | Public support percentage for 2022 (I | | | | | 14 | 99.48 % | |
| | Public support percentage from 2021 | | | | | 15 | 99.58 % | |
| 16a | 33 1/3% support test - 2022. If the c | | | | | | | |
| | stop here. The organization qualifies | | | | | | | |
| b | 33 1/3% support test - 2021. If the contract the support test - 2021. | | | | | | | |
| 47- | and stop here. The organization qual | | | | | | | |
| 1/a | 10% -facts-and-circumstances test | _ | | | | | | |
| | and if the organization meets the fact | | | = | | _ | | |
| | meets the facts-and-circumstances te | • | • | | | Zo and line 15 in | | |
| D | 10% -facts-and-circumstances test | _ | | | | | 10% Of | |
| | more, and if the organization meets the | | | | - | | | |
| 40 | organization meets the facts-and-circu | | - | • | • • • | | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | |

Schedule A (Form 990) 2022 WELCOME HOME, INC. 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.)

| Sed | ction A. Public Support | slow, picase comp | oicte i art ii.j | | | | |
|-----|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | 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 | | | | | | |
| | 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 | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | (a) 2010 | (6) 2019 | (6) 2020 | (4) 2021 | (6) 2022 | (i) iotai |
| | 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 | | | | | | |
| c | 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 | | | | | | |
| 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 5 years. If the Form 990 is for the | J | | , | • | () () | · — |
| | check this box and stop here | | | | | | |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (li | , ,,, | • | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | . 10 1 (0) | | 14-1 | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % 7 in |
| 198 | 33 1/3% support tests - 2022. If the | | | | | | |
| b | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the | organization did r | not check a box or | line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | and |
| | line 18 is not more than 33 1/3%, che | ck this box and st | top here. The orga | anization qualifies a | as a publicly supp | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hox and see in | structions | |

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.)

| | Yes | No |
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| 10b | | |

| Par | t IV Supporting Organizations (continued) | | | |
|------|--|-----------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described on line 11a above? | 11b | | |
| | 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 | | |
| Sect | tion B. Type I Supporting Organizations | , 110 | | |
| | <u>,</u> | | Yes | No |
| 4 | Did the severing body, members of the severing body, officers esting in their official conseits, or membership of one or | | 162 | NO |
| | 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? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove 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 | | |
| | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sect | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| | 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 | | | |
| | · · · · · · · · · · · · · · · · · · · | 3 | | |
| Sect | supported organizations played in this regard. tion 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 | ١. | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | ,- | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | etruction | ic) | |
| | Activities Test. Answer lines 2a and 2b below. | Struction | Yes | No |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 100 | 110 |
| | 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. | 2a | | |
| | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | u | | |
| | 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 | 2b | | |
| | these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. | 20 | | |
| | 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. | 3a | | |
| | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| | | 3b | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | JU | | |

| | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | 10 10 1 1 age 0 |
|------|--|----------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on N | lov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | | | |
| 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 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 | | |

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

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

d Excess from 2021 e Excess from 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

WELCOME HOME, INC.

Employer identification number 43-1372690

| Pai | TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | or Accounts. Complete if the |
|-----|--|---|--------------------------------------|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | vriting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors in writing that grant funds can be | used only |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose | conferring |
| _ | impermissible private benefit? | | Yes No |
| Pai | t II Conservation Easements. Complete if the org | anization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | ` | |
| | Preservation of land for public use (for example, recreat | ion or education) Preservation o | f a historically important land area |
| | Protection of natural habitat | Preservation o | f a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 1 1 |
| b | | | |
| | Number of conservation easements on a certified historic stru | | 2c |
| d | Number of conservation easements included in (c) acquired a | | |
| | historic structure listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| | year | | |
| 4 | Number of states where property subject to conservation ease | | |
| 5 | Does the organization have a written policy regarding the peri | | |
| _ | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violations, and enforcing con | servation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ling of violations, and enforcing conserva | ation easements during the year |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | (h)(4)(B)(i) |
| Ū | and section 170(h)(4)(B)(ii)? | • | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| Ū | balance sheet, and include, if applicable, the text of the footne | • | |
| | organization's accounting for conservation easements. | | ionic that goodhood the |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 3, not to report in its revenue statement a | and balance sheet works |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, education, or research in for | urtherance of public |
| | service, provide in Part XIII the text of the footnote to its finan- | cial statements that describes these iten | ns. |
| b | If the organization elected, as permitted under FASB ASC 958 | 3, to report in its revenue statement and | balance sheet works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furt | herance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | (m) 4 | | • |
| 2 | If the organization received or held works of art, historical trea | sures, or other similar assets for financia | al gain, provide |
| | the following amounts required to be reported under FASB AS | SC 958 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | \$ |
| b | Assets included in Form 990, Part X | | |

| | t III Organizations Maintaining C | ollections of Art | . Historical Tre | easures, or | Other | | | Continu | |
|----------|---|---------------------------------------|------------------------|------------------|------------|--------------|-----------|-------------|--------------|
| | Using the organization's acquisition, accessi | | | | | | | CONTINU | iea) |
| 3 | collection items (check all that apply): | on, and other records | , check any of the | ioliowing that i | make sigi | illicant u | SE 01 11S | | |
| _ | Public exhibition | d | Looperay | change prograr | | | | | |
| a | | | | | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| C | Preservation for future generations | allastians and avalain | how though with or th | | ·'o overn | -t | a in Dart | VIII | |
| 4 | Provide a description of the organization's co | | | | | | e in Part | XIII. | |
| 5 | During the year, did the organization solicit o | | | | | | | 7 v | |
| Dai | to be sold to raise funds rather than to be material Escrow and Custodial Arrangement | | | | | | | _ Yes | No |
| Fai | reported an amount on Form 990, Pa | | te if the organization | on answered " | res" on F | orm 990, | Part IV, | line 9, or | |
| 10 | , | · · · · · · · · · · · · · · · · · · · | on, for contribution | o or other see | oto not in | oludod | | | |
| ıa | Is the organization an agent, trustee, custodi | | | | | | | 7 v.s | □ Na |
| | on Form 990, Part X? | | | | | | L | 」Yes | No |
| D | If "Yes," explain the arrangement in Part XIII | and complete the foll | owing table: | | | | | Amount | |
| | De visacio a la desa | | | | | 4- | | Amount | |
| C | Beginning balance | | | | | 1c | | | |
| а | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | 7 | |
| | Did the organization include an amount on Fo | | | | • | /? | | Yes | ∐ No |
| | If "Yes," explain the arrangement in Part XIII. TO Endowment Funds. Complete in the complete | | | | | | | | |
| ı uı | Endownient Fanas: Complete | (a) Current year | (b) Prior year | (c) Two years | | d) Three ye | are hack | (a) Four | years back |
| 4. | Device in a of consultation of | 226,900. | (b) Frior year | (C) TWO years | S DACK (| a) Tillee ye | bais back | (e) rour | y cais back |
| 1a | Beginning of year balance | 220,300. | 461,000. | | | | | | |
| b | Contributions | | 401,000. | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities | 6 024 | 224 100 | | | | | | |
| _ | and programs | 6,034. | 234,100. | | | | | | |
| f | Administrative expenses | 222 255 | 206 200 | | | | | | |
| g | End of year balance | | 226,900. | • | | | | | |
| 2 | Provide the estimated percentage of the curr | • | | i)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | |
| b | Permanent endowment | % | | | | | | | |
| С | Term endowment100 | • | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organizat | tion that are held a | nd administere | ed for the | | | Γ, | N |
| | organization by: | | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | X |
| | (ii) Related organizations | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | 3b | |
| 4 Do: | Describe in Part XIII the intended uses of the | | vment funds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | Dest IV Based as C | D F 000 | D-AV C | 10 | | | |
| | Complete if the organization answere | | 1 | T T | | | | | |
| | Description of property | (a) Cost or ot | , , , , , , | t or other | | cumulate | d | (d) Book | value |
| | | basis (investm | • | (other) | depr | eciation | | 10- | 7 20 |
| 1a | Land | | | 25,739. | | 00 4- | | | <u>,739.</u> |
| b | Buildings | | | 3,599. | 4 | 22,45 | | 2,741 | |
| С | Leasehold improvements | | | 6,912. | | 9,42 | 15. | | ,487. |
| d | Equipment | | | 39,790. | | 12,04 | | 77 | ,750. |
| | Other | | • | 9,123. | 1 | 09,12 | | 2 000 | 0. |
| Total | I. Add lines 1a through 1e. (Column (d) must e | aual Form 990 Part | (column (R) line 1 | (Oc.) | | | | 3.072 | ,122. |

| Part VII Investments - Other Securities. | 5 000 B + N/ II - 4 | 41. 0. 5. 000 B 1.V.E. 40 | y |
|---|------------------------------|---|------------------------|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other (A) INVESTMENTS - CENTRAL | | | |
| mp.r.cm | 762,526. | END-OF-YEAR MARKET | WALIIE |
| | 702,320• | END OF TEAK MARKET | VALOE |
| (C) (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 762,526. | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 1c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" of | on Form 990 Part IV line 1 | 1d See Form 990 Part X line 15 | |
| | Description | Ta. ccc r citi ccc, r are x, interio. | (b) Book value |
| (1) | | | (D) Dook value |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | • | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | • | · — |
| organization's liability for uncertain tax positions under | FASB ASC 740. Check her | re it the text of the footnote has been pro | ovided in Part XIII L |

| Par | t XI | Reconciliation of Revenue per Audited Financial Stat | ements With I | Revenue per Re | turn. | |
|-------|---------|--|----------------------|--------------------|----------|-----------------------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, lin | e 12a. | | | |
| 1 | Total | revenue, gains, and other support per audited financial statements | | | 1 | 2,287,514. |
| 2 | Amou | ints included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net u | nrealized gains (losses) on investments | 2a | -32,800. 1,500. | | |
| b | Donat | ted services and use of facilities | 2b | 1,500. | | |
| С | | veries of prior year grants | | | | |
| d | | (Describe in Part XIII.) | | 79,402. | | |
| е | | ines 2a through 2d | | | 2e | 48,102. 2,239,412. |
| 3 | Subtr | act line 2e from line 1 | | | 3 | 2,239,412. |
| 4 | | ınts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Invest | tment expenses not included on Form 990, Part VIII, line 7b | 4a | 7,632. | | |
| b | Other | (Describe in Part XIII.) | 4b | | | |
| С | Add li | ines 4a and 4b | | | 4c | 7,632. |
| 5 | Total | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |) | | 5 | 2,247,044. |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial Sta | itements With | Expenses per F | Returr | า. |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | | | |
| 1 | Total | expenses and losses per audited financial statements | | | 1 | 2,265,113. |
| 2 | Amou | ints included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donat | ted services and use of facilities | 2a | | | |
| b | Prior | year adjustments | 2b | | | |
| С | Other | losses | 2c | | | |
| d | Other | (Describe in Part XIII.) | 2d | 79,402. | | |
| е | Add li | ines 2a through 2d | | | 2e | 79,402. 2,185,711. |
| 3 | Subtr | act line 2e from line 1 | | | 3 | 2,185,711. |
| 4 | | ınts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Invest | tment expenses not included on Form 990, Part VIII, line 7b | 4a | 7,632. | | |
| b | Other | (Describe in Part XIII.) | 4b | | | |
| С | Add li | ines 4a and 4b | | | 4c | 7,632. 2,193,343. |
| 5 | Total | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | 3.) | | 5 | 2,193,343. |
| Pa | rt XIII | Supplemental Information. | | | | |
| | | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | | | ; Part > | K, line 2; Part XI, |
| lines | 2d and | d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar | ny additional inform | nation. | | |
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| דגם | от У | T I THE 2D OWNED ADTHOMENMO. | | | | |
| PAF | KI. V | I, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| אדדים | א מחד | ISING EXPENSES | | | | 79,402. |
| r OI | אאעוי | TRING EXPENSES | | | | 79,402. |
| | | | | | | |
| | | | | | | |
| DZI | от х | II, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| LAI | 11 21 | III, DINE 2D OTHER ADOUGHENTS. | | | | |
| מדדת | TUB 7 | ISING EXPENSES | | | | 79,402. |
| 1 01 | אזועו | IDING ENIENDED | | | | 77,402. |
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SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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 the organization Employer identification number 43-1372690 WELCOME HOME, INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

43-1372690 Page 2 WELCOME HOME, INC. Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through CASINO NIGHTWHISKEY & WH col. (c)) (event type) (event type) (total number) 127,568. 42,053. 36,712. 206,333. 1 Gross receipts 105,728. 36,113. 29,480. 171,321. 2 Less: Contributions 21,840. 5,940. 7,232. 3 Gross income (line 1 minus line 2) 35,012. 4 Cash prizes 12,277. 8,675. 14,003. 34,955. 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages

8 Entertainment 21,686. 12,620. 10,141. 44,447 9 Other direct expenses 79,402 10 Direct expense summary. Add lines 4 through 9 in column (d) -44,39011 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Yes **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| Schedule G | Form 990 | 2022 |
|-------------|-----------|------|
| Scriedule G | FULLI 990 | 2022 |

| Sch | edule G (Form 990) 2022 WELCOME HOME, INC. 43-1 | <u> </u> | 090 | Page 3 |
|----------|--|---------------------------------------|--------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| | The organization's facility | 13a | | % |
| | o An outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | | | | |
| | Name | | | |
| | | | | |
| | Address | | | |
| 4E ~ | Does the examination have a contract with a third party from whom the examination receives gaming revenue? | | Yes | □ No |
| ısa | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | — | 162 | NO |
| L | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount | | | |
| U | of gaming revenue retained by the third party \$ | | | |
| _ | If "Yes," enter name and address of the third party: | | | |
| · | 7 in Tes, entername and address of the time party. | | | |
| | Name | | | |
| | | | | |
| | Address | | | |
| | | | | |
| 16 | Gaming manager information: | | | |
| | | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation \$ | | | |
| | | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | | | | |
| | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | V | |
| | retain the state gaming license? | | Yes | ∟ No |
| D | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | | |
| Pa | organization's own exempt activities during the tax year \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa | rt III. lin | nes 0 | 9h 10h |
| - | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | · · · · · · · · · · · · · · · · · · · | 103 0, | 55, 105, |
| | 100, 100, 10, and 170, an applicable. Also provide any additional information. Oce instructions. | | | |
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| Schedule G | (Form 990) | WELCOME HOM | E, INC. | 4 | 3-1372690 | Page 4 |
|------------|-------------------------------|--------------------|---------|---|-----------|--------|
| Part IV | (Form 990) Supplemental Infor | mation (continued) | | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number

| | WELCOME HOME | , INC. | | | | | 43-1 | 1372 | 690 | |
|-----|--|-------------------------------|---|---|--------|---------|---------------------------------------|---------|------|-----|
| Pai | t I Types of Property | | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | n | | (d ethod of d sh contrib | etermii | _ | 6 |
| 1 | Art - Works of art | | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | | |
| 4 | Books and publications | | | | | | | | | |
| 5 | Clothing and household goods | X | | 10,125. | FMV | _ | COST | OF | ITE | 1 |
| 6 | Cars and other vehicles | | | | | | | | | |
| 7 | Boats and planes | | | | | | | | | |
| 8 | Intellectual property | | | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | | |
| | trust interests | | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | | |
| | Historic structures | | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | | |
| 15 | Real estate - Residential | | | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | | | |
| 17 | Real estate - Other | X | 3 | 6,585. | FMV | | COST | OF | ITEN | 1 |
| 18 | Collectibles | | | | | | | | | |
| 19 | Food inventory | X | 16 | 14,200. | FMV | | COST | OF | ITE | 11 |
| 20 | Drugs and medical supplies | | | | | | | | | |
| 21 | Taxidermy | | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | | |
| 25 | Other (SPECIAL EVENTS) | X | 37 | 26,025. | | | | | ITE | 1 |
| 26 | Other (<u>SUPPLIES</u>) | X | 13 | 6,355. | FMV | | COST | OF | ITE | |
| 27 | Other ($REPAIRS & MAINT$) | X | 7 | 3,837. | FMV | | COST | OF | SER | /IC |
| 28 | Other () | | | | | | | | | |
| 29 | Number of Forms 8283 received by the organi | ization during | the tax year for co | ontributions | | | | | | |
| | for which the organization completed Form 82 | 283, Part V, D | onee Acknowledg | ement 29 | | | | | | |
| | | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | • | | | | :hat it | t | | | |
| | must hold for at least 3 years from the date of | the initial co | ntribution, and whi | ch isn't required to be used | for | | | | | |
| | exempt purposes for the entire holding period | ? | | | | | | 30a | | _X_ |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | | |
| 31 | Does the organization have a gift acceptance | • | • | • | tions? | | | 31 | | _X |
| 32a | Does the organization hire or use third parties | or related or | ganizations to solid | cit, process, or sell noncash | | | | | | |
| | contributions? | | | | | | | 32a | | _X_ |
| b | If "Yes," describe in Part II. | | | | | | | | | |
| 33 | If the organization didn't report an amount in o | column (c) foi | a type of property | for which column (a) is chec | cked, | | | | | |
| | describe in Part II. | | | | | | | | | |

SCHEDULE 0 (Form 990)

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.

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

| WELCOME HOME, INC. | 43-1372690 |
|--|----------------------------|
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| THE TAX RETURN IS REVIEWED BY BOARD AND EXECUTIVE DIRECTOR | PRIOR TO FILING. |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| MEMBERS OF THE BOARD ARE REQUIRED TO DISCLOSE CONFLICTS OR | POTENTIAL |
| CONFLICTS. | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| COMPENSATION INFORMATION IS REVIEWED AND AGREED UPON BY THE | E BOARD OF |
| DIRECTORS. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND | |
| STATEMENTS ARE AVAILABLE UPON REQUEST FROM ORGANIZATION. | |
| FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES | |
| TRAINING: | |
| PROGRAM SERVICE EXPENSES | |
| MANAGEMENT AND GENERAL EXPENSES | 14,094. |
| FUNDRAISING EXPENSES | 7,458. |
| TOTAL EXPENSES | 38,133. |
| MAINTENANCE & SECURITY: | |
| PROGRAM SERVICE EXPENSES | 27,492. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| I H∆ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-F7 | Schedule () (Form 990) 202 |

Schedule O (Form 990) 2022 Page **2**

| Schedule O (Form 990) 2022 | Page |
|--|---|
| Name of the organization WELCOME HOME, INC. | Employer identification number 43-1372690 |
| TOTAL EXPENSES | 27,492. |
| MISCELLANEOUS: | |
| PROGRAM SERVICE EXPENSES | 4,081. |
| MANAGEMENT AND GENERAL EXPENSES | 766. |
| FUNDRAISING EXPENSES | 4,695. |
| TOTAL EXPENSES | 9,542. |
| DUES: | |
| PROGRAM SERVICE EXPENSES | 900. |
| MANAGEMENT AND GENERAL EXPENSES | 1,387. |
| FUNDRAISING EXPENSES | 354. |
| TOTAL EXPENSES | 2,641. |
| TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A | 77,808. |
| FORM 990, PART XII, LINE 2C | |
| NO CHANGE FROM PRIOR YEAR. | |
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