

**HOMELESS OUTREACH PROVIDING
ENCOURAGEMENT**

Form 990 (2024)

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	515,234.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	1,104,017.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 33,177.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			771.			771.
	4 Income from investment of tax-exempt bond proceeds			1,238.			1,238.
	5 Royalties						
	6 a Gross rents	6a	(i) Real	(ii) Personal			
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a	8,130.				
			26,805.				
	b Less: direct expenses	8b					
c Net income or (loss) from fundraising events			-18,675.			-18,675.	
9 a 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 sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			1,602,585.	0.	0.	-16,666.	

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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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	78,616.	67,106.	5,464.	6,046.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	798,220.	681,361.	55,476.	61,383.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	40,707.	34,748.	2,829.	3,130.
10 Payroll taxes	87,238.	74,466.	6,063.	6,709.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	59,382.	539.	58,843.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	113,870.		113,870.	
12 Advertising and promotion				
13 Office expenses	33,081.	9,752.	8,119.	15,210.
14 Information technology	6,871.	2,299.	4,252.	320.
15 Royalties				
16 Occupancy	48,682.	26,235.	20,858.	1,589.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,562.	1,333.	109.	120.
23 Insurance	24,018.	6,972.	16,418.	628.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	96,659.	96,607.	52.	
b OTHER EXPENSES	70,048.	63,435.	6,613.	
c DIRECT CLIENT ASSISTANC	66,159.	65,659.	500.	
d DEVELOPMENT EXPENSES	25,190.			25,190.
e All other expenses	18,404.	3,491.	14,913.	
25 Total functional expenses. Add lines 1 through 24e	1,568,707.	1,134,003.	314,379.	120,325.
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				