

**HOMELESS OUTREACH PROVIDING  
ENCOURAGEMENT**

Form 990 (2024)

71-1033219 Page 9

**Part VIII Statement of Revenue**

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

		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514		
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	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.					
	<b>h Total. Add lines 1a-1f .....</b>	<b>1,619,251.</b>					
<b>Program Service Revenue</b>	2 a .....	Business Code					
	b .....						
	c .....						
	d .....						
	e .....						
	<b>f All other program service revenue .....</b>	<b>g Total. Add lines 2a-2f .....</b>					
<b>Other Revenue</b>	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 .....	(i) Real					
	b Less: rental expenses .....	(ii) Personal					
	c Rental income or (loss) .....	6a					
	d Net rental income or (loss) .....	6b					
	7 a Gross amount from sales of assets other than inventory .....	(i) Securities					
	b Less: cost or other basis and sales expenses .....	(ii) Other					
	c Gain or (loss) .....	7a					
d Net gain or (loss) .....	7b						
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	8a 8,130.						
b Less: direct expenses .....	8b 26,805.						
c Net income or (loss) from fundraising events .....	-18,675.						
<b>9 a Gross income from gaming activities. See Part IV, line 19 .....</b>	<b>9a</b>						
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 .....							
<b>Miscellaneous Revenue</b>	11 a .....	Business Code					
	b .....						
	c .....						
	d All other revenue .....						
	<b>e Total. Add lines 11a-11d .....</b>	<b>12 Total revenue. See instructions .....</b>					
	1,602,585.	0.	0.	-16,666.			

**HOMELESS OUTREACH PROVIDING  
ENCOURAGEMENT**

Form 990 (2024)

71-1033219 Page 10

**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> 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 <b>SUPPLIES</b> .....	96,659.	96,607.	52.	
b <b>OTHER EXPENSES</b> .....	70,048.	63,435.	6,613.	
c <b>DIRECT CLIENT ASSISTANCE</b> .....	66,159.	65,659.	500.	
d <b>DEVELOPMENT EXPENSES</b> .....	25,190.			25,190.
e All other expenses .....	18,404.	3,491.	14,913.	
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>1,568,707.</b>	<b>1,134,003.</b>	<b>314,379.</b>	<b>120,325.</b>
<b>26 Joint costs.</b> 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)				