Form <b>C</b>	<b>990</b>
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# Hurricane Debby

OMB	No.	1545-004

2

# 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.

**Open to Public** 

Depa Inter	artment o nal Reve	of the Treasury nue Service		,					n this form as i c <b>tions and tl</b>					Inspection	
-		e 2023 calen	dar ye							, and endi				, 20	
		applicable:	C		-	- 0					-	D Employ		tification number	
	Add	dress change	EAS	TERN C	AROLI	NA HOME	LESS	NESS C	NG INC			83-	0421	712	
	Nar	me change	ECH	-								E Telepho	-		
		ial return		Broad								843	-213	-1798	
	_	al return/terminated	Myr	tle Be	ach,	SC 2957	7					010	210	1750	
		nended return										<b>G</b> Gross r	eceipts	\$ 16,761,	867
	_	plication pending	<b>F</b> Na	me and add	ress of prin	cipal officer:	Teerr	Cmaalr			H(a) Is this	a group retur			X No
		phoation ponding	Same	e As C	Abov	Δ	Joey	SIIIOak			H(b) Are all	l subordinates " attach a list	s include		No
ī	Тах-е	exempt status:		1(c)(3)	501(c)		(inse	rt no.)	4947(a)(1) or	r 527	lf "No,	" attach a list	. See ins	structions.	
<u>,</u>				chomele			(1130	11110.)	4347 (a)(1) of	JL7	H(c) Group	exemption n	imber		
ĸ		of organization:			Trust	Associat	ion	Other	1	Year of forma				legal domicile: SC	
Pa		Summar		rporation	must	ASSOCIAL	1011	Other	E	rear of forma		5	state of i		
Га		Briefly descr	<b>y</b> ihe the	organiza	tion's m	ission or m	nost sin	nificant a	octivities . So	ruicos	for ho	molocc	ind	lividuals	
														f providin	
Governance		assistar													<u></u>
nar		providir													
ver	2	Check this be							ations or disp						
ଞ	3	Number of vo	oting n										3		7
<b>ୁ</b>	4	Number of ir	idepen	ident votir	ng meml	pers of the	govern	ing body	(Part VI, line	e 1b)			4		7
tie		Total numbe											5		84
Activities &		Total numbe											6		17
Å		Total unrelat											7a		0.
	b	Net unrelated	d busir	iess taxal	ole incor	ne from Fo	orm 990	)-T, Part I	I, line 11				7b		0.
	-											Prior Year		Current Ye	
Ð		Contributions										9,250,9		15,570,	
nue		Program ser										238,3		1,137,	
Revenue		Investment in		-								-23,8		53,	,072.
ш		Other revenu										12,2		16 961	0.67
		Total revenue			-		-					9,477,7		16,761,	
		Grants and s							-		-	176,0	185.	/4,	,541.
		Benefits paid						-			-				
ŝ		Salaries, oth		•		-	-					3,272,3	367.	3,482,	,790.
nse	16a	Professional	fundra	aising fees	s (Part I)	X, column	(A), lin	e 11e)							
Expenses	b	Total fundrai	sing ex	xpenses (	Part IX,	column (D	), line 2	25)							
Ш	17	Other expense	ses (Pa	art IX, col	umn (A)	, lines 11a	-11d, 1	1f-24e)			24	4,712,8	305.	10,120,	,890.
	18	Total expens	es. Ad	Id lines 13	3-17 (mu	ist equal P	art IX,	column (A	A), line 25).			3,161,2		13,678,	
	19	Revenue less	s expe	nses. Sut	otract lin	e 18 from I	line 12					1,316,5		3,083,	
r se												ng of Currer		End of Ye	
Net Assets or Fund Balances	20	Total assets	(Part )	K, line 16)	)							5,398,2		8,927,	,638.
Ass	21	Total liabilitie	es (Par	rt X, line 2	26)							3,683,3		3,129,	
Net	22	Net assets o	r fund	balances.	. Subtrad	ct line 21 fr	om line	e 20				2,714,8		5,798,	528
	rt II	Signatu												0,190,	010.
		<b>.</b>			amined this	return, includi	ng accom	npanving sch	edules and state	ments, and to	the best of n	ny knowledae	and bel	lief, it is true, correct.	and
com	olete. De	claration of prepa	arer (othe	er than office	er) is based	on all informa	ation of w	hich prepare	r has any knowle	edge.		, <u>.</u>		ief, it is true, correct,	
Siç	ın	Signature of	officer								Date				
He	re	Joev 3	Smoal	k						(	CEO				
		Type or prin													
		Print/Type	preparer'	's name		Preparer	r's signati	ure		Date		Check	if	PTIN	
Pa	hi	Josepl	h S.	Beck	II	Jose	ph S	. Beck	II			self-employ	ed	P00235048	
	epare					nder & .				1					
Üs	e Onl	y Firm's addr		PO Boz					,			Firm's EIN	57	-0725618	
						, SC 29	417					Phone no.		-571-3114	
May	/ the IF	RS discuss th	nis retu					? See inst	tructions						No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form	n 990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC	83-0421712	Page <b>2</b>
Par			
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	See Schedule O		
2	Did the organization undertake any significant program services during the year which were not listed on the prior	ſ	
	Form 990 or 990-EZ?	····· Yes	X No
	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 server	vices? Yes	X No
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program service		
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported.	to others, the total ex	xpenses,
4a		evenue \$	)
	Housing homeless persons with temporary and permanent supportive	nousing	
4b	(Code: ) (Expenses \$ 140,032. including grants of \$ ) (Re	evenue \$	)
	Creating and maintaining databases to assist homeless individuals	to obtain pro	per
	identification		
	(Code: ) (Evenences C )	t t	
40	: (Code:) (Expenses \$ including grants of \$) (Re	evenue \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4e	Total program service expenses 13,240,839.		000 (2022)

 Form 990 (2023)
 EASTERN CAROLINA HOMELESSNESS ORG INC

 Part IV
 Checklist of Required Schedules

ιαι		Checkinst of Required Schedules		Vac	No	
1		e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete edule A	1	Yes X	No	
2	Is the	e organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х		
3	Did th for p	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates ublic office? If "Yes," complete Schedule C, Part I	3		Х	
4	Section in eff	ion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election fect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х	
5	Is the asse	e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х	
6	to pro	he organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ovide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,	6		Х	
7	Did th envir	he organization receive or hold a conservation easement, including easements to preserve open space, the ronment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х	
8	Did th comp	he organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> olete Schedule D, Part III.	8		Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .					
10	Did t or in	he organization, directly or through a related organization, hold assets in donor-restricted endowments quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х	
11	or X,	organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, as applicable.				
	D, Pa	he organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule art VI	11a	Х		
b	Did th asse	he organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total ts reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х	
С	Did th asse	he organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total ts reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х	
d	Did th in Pa	he organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported art X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х	
е	Did t	he organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х		
	the o	he organization's separate or consolidated financial statements for the tax year include a footnote that addresses organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х	
12a	Did th Sche	he organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete edule D, Parts XI and XII	12a	Х		
b	Was if the	the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and e organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х	
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х	
14a	Did t	he organization maintain an office, employees, or agents outside of the United States?	14a		Х	
b	busin	he organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, less, investment, and program service activities outside the United States, or aggregate foreign investments valued 100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х	
15	Did t foreig	he organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х	
16	Did th or fo	he organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х	
17	Did th colur	he organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, nn (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х	
18	Did th lines	he organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х	
19	Did th comp	he organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes,"</i> Dete Schedule G, Part III	19		Х	
20a	Did t	he organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х	
b	lf "Ye	es" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			
21	Did t dome	he organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Х		

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 Form 990 (2023)
 EASTERN CAROLINA HOMELESSNESS
 ORG
 INC

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J</i> .	23	Х	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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? <i>If "Yes," complete Schedule L, Part III</i>	27		х
	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).			
	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 noncash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	-	
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	(gambling) winnings to prize winners?	1c	Х	
BAA	TEEA0104L 08/23/23	Form	990 (	2023

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Part V         Statements Regarding Other IRS Fillings and Tax Compliance (continued)         Yes         No           2a         Ear the number of employees reported on Form V43. Transmittal of Wage and Tax State         2a         Xet         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         84         1         85         1         1         85         1	Form	990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC 83-0421712	2	F	->age <b>5</b>
2       Extend to a number of enotypes reproduction in Form W.3. Transmittal of Wage and Tax Nate:       Za       84         b If a teast one is reported on line 2a, did the organization file all required fedoral employment tax returns?       2b. X         3       Did the arganization have unstated business gross income a \$1,000 or more during the year?       3a       3b         4       At any time during the calendar year, did the organization have an interest in, or a granture or other authority over, a financial account?       4a       X         5       Bit of the site of was 31 to be year if W to be able account securities account, or other financial account?       4a       X         5       Bit of the organization have unmained to the form 114, Report of Poreign Bank and Financial Accounts (FBAP).       5a       X         5       Bit of the organization have annel gross receipts that are normally greater than \$100,000, and did the organization is a ble organization have annel gross receipts that are normally greater than \$100,000, and did the organization file organization have and the value of 110(c).       5a         6       Did were cale ductable contributions and press statement that such contributions or gifts were not tax deductable contributions and press regured of file form 8200 and file the organization have any finance ductable pressonal property for which it was required file form 8200 and file	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
ments, filed for the calendar year ending with or within the year covered by this return.     Izal     84       b If at leads one is reported on time 2a, dith corganization file all required fedral ending/ment tux returns?     3a     Six       b II or the star file to the year. Not be the year within the year covered by this return?     3a     Six       b II or the star file to the year. Not be the year within the year covered by the returns?     3a     Six       b II or the star file to the year. Not be the year within the year covered by the returns?     3a     X       b II or the star file to the year Nor be the year covered by the returns?     3a     X       b II or the star file to the year Nor be the year covered by the return of the return covert to the default of the year covered by the return of the return of the year covered by the return of the return of the year covert is search to the star file to the year?     3a       b II or the star file to the year covert is search to the star file to the year covert is search to the the star file to the year covert is search to the the star file to the year covert is search to the star file to the year covert is search to the year coverth is search to the year covert is search to the year cove				Yes	No
3a       Did the organization have unrelated business gross income of \$1.000 or more during the year?       3a       X         3b       Did the organization have unrelated business gross income of \$1.000 or more during the select PM bit for the year?       3a       X         3b       Did the organization have unrelated business gross income of \$1.000 or more during the select PM bit for the year?       3a       X         3b       Did the organization approximation have anterless in, or a significer or other authenty over, a financial Account (PEAP).       5a       X         3c       Was the organization approximation have anterless in or a signification (PEAP).       5a       X         3c       Did any taxable party notify the organization filter for BBS-17?       5a       X         3c       Did any taxable party notify the organization include with every solicitation or start were not tax deductible as chrintable or contributions and the organization for the organization include with every solicitation contributions and response statement that such contributions are gifts were for the deductible contributions under section 170(c).       5a       X         3d       Did the organization notify the done of the value of the goods or services provided?       7b       7b         3d       Did the organization notify the done of the value of the goods or services provided?       7c       X         3d       Did the organization notify and year, porentwere of the sole sof sole of the sole sole sole sof sole sole	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 84			
b If Yes, 'to a find a fam 90-find the grant of We' to be 2, provide a seguration a Scheduk 0.       3b         4a Atary time domain the coloridar year, idd the organization have an interest in, or a signature or other submry over, a the function of the framework over the security over, a the security over, and the security over, and the security over, a the security over, and the security over,	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
4a At any time during the calendary user, did the organization takes an infrascial account, or other infrancial account)?       4a       X         bit "Yes," enter the name of the foreign country       5a       5a       X         5a Was the organization aperty to a prohibited tax shafter transaction at any time during the tay yea?       5a       X         5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization fact the organization that it was or is a party to a prohibited tax shelter transaction?       5a       X         5b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization factothe as chartachiche as chartac	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
In Yes, "out the name of the foreign country (such as a bank account, securities account, or other financial account)?       4a       X         See instructions for thing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account; (FBAR), the provide on a prohibited tax shelter transaction at any time during the tax year?       5a       X         Se Dest negraization a partic tax shelter transaction at any time during the tax year?       5a       X         So Dest negraization have annual gross receipts that are normally greater than \$100,000, and did the organization for any comparisation have ennual gross receipts that are normally greater than \$100,000, and did the organization for the nucled with every solicitation any personal benefit contributions or gifts were not tax deductibles as charitable contributions and partly for goods and services provided to the payor?       6b         O Ut the organization neer were a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7b         C Did the organization neer encounds, directly or indirectly, on a personal benefit contract?       7c       X         If Yes, 'idid the organization on a contribution of qualified intelectual property for which it was required to file form 8232?       7c       X         If Wes, 'idid the organization and pays the space and benefit contract?       7c       X         If the organization receive a another the value of the goods or services provided?       7c       X         If the organization andine the yeaxr.       7d       7d <th>b</th> <th>If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0.</th> <th>3b</th> <th></th> <th><u> </u></th>	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0.	3b		<u> </u>
b If Yes, either the name of the foreign country       5a         See instructions for filing requirements for FinC2N Prom 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         Sa Us the organization have annual gross receipts that are normally greater than \$100,000, and id the organization have entry the during the tax year?       5a         Sa Does the organization have annual gross receipts that are normally greater than \$100,000, and id the organization have entry solicitation an express statement that such contributions or gifts were not tax deductible?       6a         Norganization receive a payment in excess of \$75 made berthy back contributions and partly for goods and services provided to the payor?       7a         N If Yes, 'Indicate the number of Forms \$382' filed during the year.       7d       7b         I If Yes, 'Indicate the number of Forms \$382' filed during the year.       7d       7d       X         I If Yes, 'Indicate the number of Forms \$382' filed during the year.       7d       7d       X         I If Yes, 'Indicate the number of Forms \$382' filed during the year.       7d       7d       X         I If the organization receive any funds, directly or indirectly, to a personal benefit contract?       7f       X         I If the organization receive a outhibution of cars, baats, airplanes, or other welcles, did the organization for thibution for advised funds.	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	b				
b Dd any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?       5b       X         c If Yes, 'to line 5a or 5b, did the organization file Form 8886-T?       5c       Sc       Sc         a Daes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation are varies statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6a       X         b If Yes, 't did the organization nedevice apayment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?.       7a       X         b If Yes, 't did the organization netry the donor of the value of the goods or services provided?       7b       7c       X         f Uf Yes, 't did the organization netry the donor of the value of the goods or services provided?       7c       X         f Uf Yes, 't did the organization netry the donor of the value of the goods or services provided?       7c       X         f Uf the organization netry the donor of the value of the goods or services provided?       7c       X         f Uf the organization during the year, apy promisms, directly or indirectly, on a personal benefit contract?       7c       X         g If the organization main taking door advised funds.       0a door advised fund maintained by the sponsoring organization maintaining door advised funds.       7d       7h         Sponsoring organization maintaini		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c If Yes, 'to line 5a or 5b, did the organization file Form 8886-T2.       5c       5c         a Daes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization fields with ever not tax deductible?       6a       X         b If Yes, 't did the organization incide with every solication an express statement that such contributions or gifts were not tax deductible?       6b       6a       X         b If Yes, 't did the organization incide with every solication an express statement that such contributions or gifts were not tax deductible?       7b       7a       X         b If Yes, 't did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         f If Yes, 't did the organization notify the donor of the value of the goods or services provided?       7c       X         f If Yes, 't did the organization notify the donor of the value of the goods or services provided?       7c       X         f If the organization network and the different forms 8282 filed during the year.       7d       7c       X         g If the organization mether way burness, directly or indirectly, on a personal benefit contract?       7c       X         g If the organization mether ways and the during the year?       7g       X         g If the organization meth	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
c H *Yes,* to line 5a or 5b, did the organization file Form 8886-T?       5c         Ge Does the organization have annual gross receipts that are normably greater than \$100,000, and did the organization solicit ary controlutions that were not tax deductible as charitable contributions?       6a       X         b If Yes,* did the organization nearbow approxement to the second TO(c).       6a       X         b If Yes,* did the organization nearbow a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?       7a       X         b If Yes,* did the organization nearbow approxement excess of \$75 made partly as a contribution and partly for goods and services provided?       7a       X         c Did the organization nearbow approxement excess of \$75 made partly as a contribution and partly for goods and services provided?       7a       X         c Did the organization nearbow any total, directly or indirectly, to pay premiums on a personal benefit contract?       7a       X         d If Yes,* indicate the number of Forms 8282 filed during the year.       7d       X       X         d If the organization nearbow any total, directly or indirectly, on a personal benefit contract?       7a       X         g If the organization nearbow any total, directly or indirectly, of a personal benefit contract?       7a       X         g If the organization meave any total, directly or indirectly, of the organization file a mathemation any the during the year.       7a       X <t< th=""><th></th><th></th><th>5b</th><th></th><th>Х</th></t<>			5b		Х
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       a) bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided 1. The payment.       7a       X.         7 D' organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file.       7b       7c       X.         7 Diff the organization andi, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?.       7e       X         7 Diff the organization received a contribution of qualified intellectual property, diff the organization file a form 1098-0?.       7a       X         8 Sponsoring organization neceived a contribution of qualified intellectual property, diff the organization file a form 1098-0?.       7a       7a         9 Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         9 Sonsoring organization members or shareholders.       11a       10b       10b       12a         10 Section 501(c/2) organizations. Enter:       11a       10b       12a       11a       12a         11 Section 501(c/2) organizations. Enter:       11a       13a       13a       13a         12 Secton 501(c/2) organizations. Enter:			5c		<u> </u>
not tax deductible?     6b       Organizations that may receive deductible contributions under section 170(c).     6b       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       X     Did the organization notify the donor of the value of the goods or services provided?.     7a       C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8292?     7e       X f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7f       Y f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file or 8899     7g       as required?     7a     7k       Y     Y     X       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2.     7g       Sponsoring organization make any taxable distributions under section 4966?     9a       D Did the sponsoring organization make any taxable distributions under section 4966?     9a       D Did the sponsoring organizations. Enter:     10a       In Section 501(c)(2) organizations. Enter:     11a       Cross income from methers or shareholders.     11a       D Section 501(c)(2) organizations. Enter:     12a       I Section 501(c)(2) organizations. Function there, and eastrithiten to a donor, donor ad	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
a 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       X         b If Yes,* did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$252?       7c       X         d If Yes,* indicate the number of Forms \$252 filed during the year.       7d       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.       7e       X         f If the organization received a contribution of qualified intellectual property, did the organization for contract?.       7f       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?.       7a       X         8 Sonsoring organizations maintaining door advised funds. Did a door advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         10 Section 501(c)(2) organizations. Enter:       10a       10a       10b       10b       10b         11 Section 501(c)(2) organizations. Enter:       11a       10a       10b       10b       10a       10b         12 Section 501(c)(2) organizations. Enter:       11a       10a <td< th=""><th>b</th><td>If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td><td>6b</td><td></td><td></td></td<>	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
a 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       X         b If Yes,* did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$252?       7c       X         d If Yes,* indicate the number of Forms \$252 filed during the year.       7d       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.       7e       X         f If the organization received a contribution of qualified intellectual property, did the organization for contract?.       7f       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?.       7a       X         8 Sonsoring organizations maintaining door advised funds. Did a door advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         10 Section 501(c)(2) organizations. Enter:       10a       10a       10b       10b       10b         11 Section 501(c)(2) organizations. Enter:       11a       10a       10b       10b       10a       10b         12 Section 501(c)(2) organizations. Enter:       11a       10a <td< th=""><th>7</th><th>Organizations that may receive deductible contributions under section 170(c).</th><th>-</th><th></th><th></th></td<>	7	Organizations that may receive deductible contributions under section 170(c).	-		
services provided to the payor?.     7a     X       b If "ves," did the organization notify the donor of the value of the gods or services provided?.     7b       c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file     7c     X       d If "ves," indicate the number of Forms 8282 filed during the yeat.     7d     7c     X       d If "ves," indicate the number of Forms 8282 filed during the yeat.     7d     7c     X       f Did the organization, during the year, pay premiums on a personal benefit contract?     7e     X       g If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?     7e     X       g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098 C?     7g     7g       h If the organization maintaining door advised funds. Did a door advised fund maintained by the sponsoring organizations maintaining door advised funds.     8     9a       g Sponsoring organization make any taxable distributions under section 4966?     9a     9a       b Di the sponsoring organizations. Enter:     10a     10a     10b       a Section 501(c(X) organizations. Enter:     11a     11a     11a       a fits the organization inclueded on part VIII, line 12, for public use of olb facilites.     11b     11a       112s Section 501(c(X2) qualified nonprofit health plans in more than one st		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file       7c       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         g Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         g Did the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?       7f       X         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 c?       7g       7g         8 Sponsoring organizations maintaining donor advised funds.       7d       8       7d       7d         9 Sponsoring organizations maintaining donor advised funds.       7d       8d       7d       7d         9 Sponsoring organization make a distribution to a donor divisor or related person?       9b       9d       9d         10 Section 501(c)(2) organizations. Enter:       10a       10b       10b       10b       10b       10b       10b       10b       10b       10b       10c       10b       10b       10c       10b       10c       10b       10c       10c       10c       10c       10c       10c       10c       10c       10c       <		services provided to the payor?	7a		Х
Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year.       7d       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8399       7d       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7d       X         8 Sponsoring organizations maintaining donor advised funds.       Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8e       9a         9 Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b       9b         10 di the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b       9b         11 a initiation fees and capital contributions included on Part VIII, line 12.       10a       10b       10a       10b         12 Section 501(c/C2) organizations. Enter:       11a       10a       10b       12a       12a         13 Section 501(c/C2) organizations. Enter:       11b       12a       12a       12a       12a         13 Section 501(c/C2) organization sequalified health plans			7b		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       7g       X         g the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1099-C?       7g       7h       X         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8a       9         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         10 Section 501(c/X) organizations. Enter:       10a       10b       10b       10b       10b         11 Section 501(c/X1) organizations. Enter:       11a       10b       10b       11a       10b       11a       10b       11a       11a       11a       11a       11b       12a		Form 8282?	7c		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       71       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07.       7h       7h         8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds.       7h       8         9 Sponsoring organizations maintaining door advised funds.       8       8       9a       9a       9a       9a       9a       9a       9a       9a       9b       0					
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g         g if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2       7g         8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds.       7h         9 Sponsoring organizations maintaining door advised funds.       8a         9 Did the sponsoring organization make any taxable distributions under section 49667.       9a         9 b       9b         10 section 501(c)(Z) organizations. Enter:       10a         a force seripts, included on Form 900. Part VIII, line 12.       10a         11 Section 501(c)(Z) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from members or shareholders.       11a         b Gross income from other sources.       11a         12a Section 501(c)(29) qualified nonprofit health insurance issuers.       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12a         13 section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14a Did the organization is licensed to issue qualified health plans.       13b         13 Section 501(c)(29) qualified nonprofit health plans. <th>е</th> <th>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</th> <th>7e</th> <th></th> <th></th>	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
as required?.       7g         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 toldings at any time during the year?.       8         9 Sponsoring organizations maintaining donor advised funds.       9u       8         9 Sponsoring organizations maintaining donor advised funds.       9u       8         9 Sponsoring organizations maintaining donor advised funds.       9u       9u         10 bid the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9u       9u         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b         11 Section 501(c)(12) organizations. Enter:       10a       10b       10b         12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         13 Section 501(c)(229) qualified nonprofit health insurance issuers.       12b       13a       13a         13 Section 501(c)(229) qualified nonprofit health plans.       13a       13a       14a       X         14a       X       11b       12a       14a       X         15 Is the organization is licensed to issue qualified health	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         10       Botid the sponsoring organizations make a any taxable distributions under section 49667.       9a         10       Section 501(c)(7) organizations. Enter:       10a         11       Section 501(c)(2) organizations. Enter:       10a         12       Boross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10a         13       Gross income from members or shareholders.       11a         14       B Gross income from dher sources. (Do not net amounts due or paid to drom them.).       11b         12       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14       Did the organization is licensed to issue qualified health plans.       13b         13       Section 501(c)(29) qualified nonprofit health plans.       13b         14       Did the organization is licensed to issue qualified health plans.       13b         14       Did fi Yees," enter the amount of reserves on hand.	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(7) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       X         b If "Yes," has it field a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14a       X         b If "Yes," see the instructions and tile form 4720, Schedule N.       15       X         14a       If Wres," seath differee form 4720, Schedule N.       15       X		Form 1098-C?	7h		
a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10b         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11 Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412.       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13 Section 501(c)(229 qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions of reserves the organization is required to maintain by the states in which the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payments for indoor tanning services during the tax year?       14a       X         b If "Yes," as it filed a Form 720 to report these paym	8		8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12	9	Sponsoring organizations maintaining donor advised funds.			
10       Section 501(c)(7) organizations. Enter:       10a       10a         a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a         a Gross income from members or shareholders	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders	10	Section 501(c)(7) organizations. Enter:			
11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a 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.       13a         b Enter the amount of reserves on hand.       13b       13c         c Enter the amount of reserves on hand.       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       15         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       X       16	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders.       11a       11b         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a 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.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14b       15       X         15 Is the organization al institution subject to the section 4968 excise tax on net investment income?       16       X         16 "Yes," see the instructions and file Form 4720, Schedule N.       16       X         17       16       X	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       14a         b If "Yes," hear the amount of reserves on hand       13b       13c       14a         c Enter the amount of reserves on hand       13c       14a       X         b If "Yes," set the instructions and file Form 4720, Schedule N.       14a       X         b If "Yes," set the instructions and file Form 4720, Schedule N.       15       X         if "Yes," complete Form 4720, Schedule O.       16       X         if "Yes," complete Form 4720, Schedule O.       16       X         if "Yes," complete Form 4720, Schedule O.       16       X         if "Yes," complete Form 4720, Schedule O.       16       X         if "Yes," complete Form 4720, Schedule	11	Section 501(c)(12) organizations. Enter:			
against amounts due or received from them.).       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       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.       13a         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       X       X       16       X         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					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a 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.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         If "Yes," complete Form 4720, Schedule N.       16       X         16 "Yes," complete Form 4720, Schedule O.       17         17       17	b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a 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.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         If "Yes," complete Form 4720, Schedule N.       16       X         16 "Yes," complete Form 4720, Schedule O.       17         17       17	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a 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.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand.       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16 "Yes," complete Form 4720, Schedule O.       16       X         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	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         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	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b       13b         c Enter the amount of reserves on hand       13c       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         If "Yes," complete Form 4720, Schedule O.       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			13a		
which the organization is licensed to issue qualified health plans.       13b       13b         c Enter the amount of reserves on hand       13c       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X       16         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       17       16       X		Note: See the instructions for additional information the organization must report on Schedule O.			
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         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	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			
b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         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	с				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16         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	14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?			14b		<u> </u>
excess parachute payment(s) during the year?       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         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.       16       X         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			-		<u> </u>
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.       Image: Complete Form 4720, Sche		excess parachute payment(s) during the year?	15		Х
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	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	17				
	.,	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

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Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow naes	, and on	for
	Schedule O. See instructions.	•		
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Sec	tion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 7 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 O.		Yes	No
h	Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 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	-		21
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			v
-	since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization s assets?	5 6		<u> </u>
	Did the organization have members of stockholders. 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?	0 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?	7u 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	-	le Co	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		
11a	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. See Schedule O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official.	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15b	Х	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10		
500	organization's exempt status with respect to such arrangements?	16b		
<u>Sec</u> 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 50 available for public inspection. Indicate how you made these available. Check all that apply.	)1(c)(3	B)s on	ly)
19	Own website       Another's website       X       Upon request       Other (explain on Schedule O)         Describe on Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availated and the second statements availated at the second statement s	ble to		
	the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.			
-				

Joey Smoak 407 Broadway St Myrtle Beach SC 29577 (843) 213-1798

Form 990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC	83-0421712	Page 7								
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
Check if Schedule O contains a response or note to any line in this Part VII		<u></u>								
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the									

• 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.

• 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.

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

				(C						
(A) Name and title	(B) Average hours	box, offic	Position (do not check more t box, unless person is officer and a director.				an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation from
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the organization and related organizations
(1) Richard B Altman	_ 50									
Chief Financial Officer	0				Х			204,056.	0.	0.
Joey_Smoak CHIEF_EXECUTIVE_OFFICER	<u>50</u> 0	•			Х			191,800.	0.	0.
(3) Terri Nardslico	3									
Board Chair	0	Х						0.	0.	0.
(4) Taylor Sweat	1									
Director	0	Х			-			0.	0.	0.
Rainbow Russell Secretary	<u>2</u> 0	Х						0.	0.	0.
(6) Mally Kaan	2	Λ						0.	0.	0.
Molly_Keen Vice Chair	$-\frac{2}{0}$	х						0.	0.	0.
(7) Matt Wiseman	1									
Director		Х						0.	0.	0.
(8) Kevin Grant	1									
Director	0	Х						0.	0.	0.
(9) Wayne Gray	4									
Director	0	Х		Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)		{								
(14)										
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# Form 990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC

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Pal	t VII Section A. Officers, Directors, Tru	stees,	Aey	En	plo	bye	es, a	and	d Highest Con	pensated Emp	loyees (continued)
	<b>(A)</b> Name and title	<b>(B)</b> Average hours per week	box, office	unles er an	Posi heck ss pei d a d	rson i irecto	than o s both r/truste	an ee)	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from
		(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	the organization and related organizations
(15)							ä				
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)			-								
1b	Subtotal					I 			395,856.	0.	0.
с	Total from continuation sheets to Part VII, Section	on A							0.	0.	0.
	Total (add lines 1b and 1c)								395,856.	0.	0.
2	Total number of individuals (including but not limited from the organization 2	to those I	sted	abo	ve) v	who	receiv	ved	more than \$100,00	00 of reportable comp	
3	Did the organization list any <b>former</b> officer, direct on line 1a? If "Yes, "complete Schedule J for such	or, truste <i>individu</i>	e, ke al	ey e	mple	oyee	e, or I	high	nest compensated	l employee	Yes No . 3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	le coi 50,00	mpe )0?	ensa If "	ition Y <i>es,</i>	and " <i>con</i>	oth nple	er compensation ete Schedule J for	from	. <b>4</b> X
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e compen ," comple	satio e <i>te S</i>	n fr <i>che</i>	om dule	any 9 <i>J f</i> a	unrel or sud	late ch p	d organization or	individual	. <b>5</b> X
Sec 1	tion B. Independent Contractors Complete this table for your five highest compense	atod ind	2000	don	tico	ntra	otors	tha	t received more t	hap \$100 000 of	
•	compensation from the organization. Report compens	sation for	the ca	alen	dar	year	endir	ng w	with or within the or	ganization's tax year	
	(A) Name and business addr	ess							(B) Description	of services	(C) Compensation
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ted to	o the	ose l	isteo	d abov	ve) v	who received more	than	

# Form 990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC Part VIII Statement of Revenue

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						(A) Total revenue	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under sectio 512-514
ß	1a	Federated campaign	1S	1a					
LIN (	b	Membership dues		1b					
Ĕ,	с	Fundraising events.		1c					
ar /	d	Related organization	ns	1d					
Ľ		Government grants (contri	,	1e	13,094,062.				
۲ N	f	All other contributions, gif similar amounts not inclu		1f	0 476 007				
Ō	a	Noncash contributions inc			2,476,887.	-			
and (	5	lines 1a-1f		1g					
	h	Total. Add lines 1a-1	1f			15,570,949.			
	2-				Business Code	1 105 046	1 105 046		
	-	<u>Rental Reven</u>	<u>ue</u>		531110	1,137,846.	1,137,846.		
	b								
	с С								
	e								
~	f	All other program se	ervice revenu						
1		Total. Add lines 2a-2				1,137,846.			
_	3	Investment income (ir				1/10//0101			
	-	other similar amount	its)			53,072.	53,072.		
	4	Income from investment	ment of tax-e	exemp	t bond proceeds				
	5	Royalties							
	~		(i) F	leal	(ii) Personal	-			
			6a						
		Less: rental expenses Rental income or (loss)	6b			4			
		Net rental income or							
		Г	(i) Seci		(ii) Other				
	/a	Gross amount from sales of assets				4			
	h	other than inventory Less: cost or other basis	7a			-			
	U	and sales expenses	7b						
	С	Gain or (loss)	7c						
	d	Net gain or (loss).							
	8a	Gross income from fundra	aising events						
		(not including \$	1. 4.5						
		of contributions reported of							
	Ŀ	See Part IV, line 18			Ba Bb				
		Less: direct expense Net income or (loss)		-					
				alan iy					
	Уа	Gross income from gamin See Part IV, line 19	ig activities.	9	a				
	b	Less: direct expense			)b				
		Net income or (loss)		ig acti	vities				
1	0a	Gross sales of inventory, I	less	Γ					
ľ		returns and allowances.		10	Da				
		Less: cost of goods			Db				
	С	Net income or (loss)	) from sales	of inv					
-	1.				Business Code				
<u> </u>	ıa م								
Jan Ser	u v								
1 1	с И	All other revenue							
		Total. Add lines 11a			L				
_		Total revenue. See i				16,761,867.	1,190,918.	0.	

# Form 990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC

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).

<b>.</b>	Check if Schedule O contains a re		(B)	(C)	(D)
ib, 7	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	74,541.	74,541.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	/4,541.	/4,541.		
	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	395,856.	367,406.	28,450.	
	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	
7	Other salaries and wages	2,725,904.	2,641,697.	84,207.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	92,003.	76,265.	15,738.	
0	Payroll taxes	269,027.	253,781.	15,246.	
1	Fees for services (nonemployees):				
	Management				
	Legal	9,554.	7,735.	1,819.	
С	Accounting	14,043.	14,043.		
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees	2,474.		2,474.	
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2 000		2,000	
	Office expenses	2,998.	2C E44	2,998.	
	Information technology	28,945.	26,544.	2,401.	
	Royalties				
	Occupancy	8,431,877.	8,396,414.	35,463.	
	Travel.	98,391.	90,558.	7,833.	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials.			1,000.	
9	Conferences, conventions, and meetings	9,693.		9,693.	
	Interest	184,900.	161,921.	22,979.	
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	207,129.	177,201.	29,928.	
-		59,193.	43,276.	15,917.	
	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.)				
а	Supplies, Furn. & Equip	401,191.	401,191.		
-	Repairs and Maintenance	243,253.	214,964.	28,289.	
	Coordination Activities	141,112.	141,112.		
d	Miscellaneous Operating Costs	88,642.	25,287.	63,355.	
	All other expenses	197,495.	126,903.	70,592.	
5	Total functional expenses. Add lines 1 through 24e	13,678,221.	13,240,839.	437,382.	
	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)				

ſ	Part X	Balan	ce Sheet				
	Form 990 (2	2023)	EASTERN	CAROLINA	HOMELESSNESS	ORG	INC

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		Check if Schedule O contains a response or note to	o any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			1,709,490.	1	973,189.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	1,448,694.
	4	Accounts receivable, net			458,774.	4	447,443.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	er office I contrib rsons	er, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified p	ersons (	as defined under			
	_	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net.	-		7		
ers	8	Inventories for sale or use		_		8	
Assets	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		5,806,726.			
		Less: accumulated depreciation		543,664.	3,933,375.	1 <b>0</b> c	5,263,062.
	11	Investments – publicly traded securities			66,560.	11	522,388.
	12	Investments - other securities. See Part IV, line 11.				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets			14	9,459.	
	15	Other assets. See Part IV, line 11		230,021.	15	263,403.	
	16	Total assets. Add lines 1 through 15 (must equal line	33)		6,398,220.	16	8,927,638.
	17	Accounts payable and accrued expenses			270,798.	17	43,142.
	18	Grants payable	21071301	18	10/110		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
ŝ	21	Escrow or custodial account liability. Complete Part	IV of Sc	hedule D		21	
Labilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3	35%		22	
	23	Secured mortgages and notes payable to unrelated th			2 027 506	23	2 101 006
		Unsecured notes and loans payable to unrelated third	•		2,927,506. 255,426.	23 24	<u>2,484,086</u> . 350,713.
			•		255,420.	24	550,715.
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			229,608.	25	251,169.
		Total liabilities. Add lines 17 through 25			3,683,338.	26	3,129,110.
ŝ		Organizations that follow FASB ASC 958, check here	9	X			
ŭ	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions		-	0 604 707	27	4 100 601
Sal	27	Net assets with donor restrictions		_	2,624,797.	27	4,182,681.
Net Assets or Fund Balances	28	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.			90,085.	28	1,615,847.
5	29	Capital stock or trust principal, or current funds		ļ		29	
2	29 30	Paid-in or capital surplus, or land, building, or equipm				30	
es l	30 31	Retained earnings, endowment, accumulated income				30 31	
As		Total net assets or fund balances			2 714 000		
fet	32				2,714,882.	32	5,798,528.
<b>د</b>	33	Total liabilities and net assets/fund balances		L 08/23/23	6,398,220.	33	8,927,638. Form 990 (2023)

Forn	990 (2023) EASTERN CAROLINA HOMELESSNESS ORG INC 8	3-042171	L2	Pa	ige <b>12</b>
Par	t 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	16,7	61,8	367.
2	Total expenses (must equal Part IX, column (A), line 25).	2	13,6		
3	Revenue less expenses. Subtract line 2 from line 1	3	3,0	83,6	546.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		14,8	
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	5,7	98,5	528.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	ewed on a			
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 se basis, consolidated basis, or both.           X         Separate basis         Consolidated basis         Both consolidated and separate basis	oarate			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Guidance, 2 C.F.R. Part 200, Subpart F?		<b>3</b> a	Х	ļ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
BAA	TEEA0112L 08/23/23		Form	990 (	(2023)

			Public Chari	ty Status and P	ublic	Supr	port	OMB No. 1545-0047
	EDULE A 1 990)	Corr	plete if the organizat 4947(a	tion is a section 501(c)( a)(1) nonexempt charita	3) orga ble trus	nization t.		2023
Departr	ment of the Treasury	Go		:h to Form 990 or Form m990 for instructions a			formation.	Open to Public Inspection
	I Revenue Service						Employer identif	•
Hume	- 13	CHO	ROLINA HOMELES	SSNESS ORG INC			83-04217	
Part			rity Status. (All o	rganizations must	comple	ete this		
The c	organization is not	a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)	
1				nurches described in sect		b)(1)(A)(	(i).	
2				ach Schedule E (Form				
3		•		ization described in sec				
4	name, city, a	-	tion operated in conju	unction with a hospital o	lescribe	a in sec	ction 170(b)(1)(A)(iii).	Enter the hospital's
5	An organizati section 170(b	on operated for • <b>)(1)(A)(iv).</b> (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit	described in
6	A federal, sta	te, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7	X An organizatio	n that normally r 0(b)(1)(A)(vi).(	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general p	ublic described
8	A community	trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:								
10	10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11	An organizati	on organized ar	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).	
12	or more publi	cly supported o	rganizations describe	ely for the benefit of, to ad in <b>section 509(a)(1)</b> a upporting organization a	r sectio	n 509(a	)(2). See section 509	out the purposes of one (a)(3). Check the box on
а	Type I. A supp organization(s)	orting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o	Irganizat	ion(s), typically by givin	na the supported
b	management of	oporting organiz of the supporting te Part IV, Secti	organization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organization	/ having control or ation(s). <b>You</b>
С				ion operated in connection				
d	functionally in	ntegrated. The c	organization generally	anization operated in cor must satisfy a distribution <b>A and D, and Part V.</b>	nection tion req	with its s uiremen	supported organization at and an attentivenes	s) that is not s requirement (see
e	Check this bo integrated, or	x if the organiz Type III non-fu	ation received a written nctionally integrated	en determination from t supporting organization				
			organizations n about the supported	d organization(c)				
	i) Name of supported of		(ii) EIN	(iii) Type of organization	(in A )	s the	(v) Amount of monetary	(vi) Amount of other
·	.,		(	(described on lines 1-10 above (see instructions))	organizat in your g	overning nent?	support (see instructions)	support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
<u>(D)</u>								
(E)								

Total

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	•					
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,901,395.	7,534,609.	13340495.	29250980.	15516770.	69,544,249.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 5	<b>Total.</b> Add lines 1 through 3 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	3,901,395.	7,534,609.	13340495.	29250980.	15516770.	69,544,249.
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from line 4						0.
Sec	tion B. Total Support						69,544,249.
Cale	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4	3,901,395.	7,534,609.	13340495.	29250980. 1551677		69,544,249.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			15,442.	2,689.	107,221.	125,352.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						69,669,601.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization of the stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20 Public support percentage from						99.82 %
							73.50%
16a	33-1/3% support test-2023. If t and stop here. The organization	qualifies as a pul	ld not check the b blicly supported of	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	
b	33-1/3% support test-2022. If the and stop here. The organization	ne organization did n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this t	box and <b>stop here</b>	. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	test, check this t	box and stop here	Explain in Part	VI how the
18	Private foundation. If the organi	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

Schedule A (Form 990) 2023

83-0421712

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.)

Sec	tion A. Public Support				_		
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
	any "unusual grants.").						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513.						
4	Tax revenues levied for the organization'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						
	<b>Total.</b> 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
-	Add lines 10a and 10b						
11	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	<b>First 5 years.</b> If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu	blic Support F	Percentage				
15	Public support percentage for 20	)23 (line 8, colum	n (f), divided by I	ine 13, column (f	))	15	010
16	Public support percentage from	2022 Schedule A,	, Part III, line 15.			16	olo
Sec	tion D. Computation of Inv	estment Inco	me Percentag	е			
17	Investment income percentage f	or 2023 (line 10c)	, column (f), divid	ed by line 13, co	lumn (f))	17	0/0
18	Investment income percentage f	-		-			00
19a	33-1/3% support tests-2023. If	the organization of	did not check the	box on line 14, a	nd line 15 is more	than 33-1/3%, an	
b	is not more than 33-1/3%, check <b>33-1/3% support tests-2022.</b> If	the organization c	lid not check a bo	ox on line 14 or li	ne 19a, and line 1	6 is more than 33-	·1/3%, and
	line 18 is not more than 33-1/3%	6, check this box	and <b>stop here.</b> Th	ne organization q	ualifies as a public	ly supported organ	nization
20	Private foundation. If the organi	Zation ald not che			CHECK THIS DOX AND		
BAA			TEEA0403L	08/14/23		Schedule	A (Form 990) 2023

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 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe	1		
2	the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section	1		
	509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
ł	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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	a 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.	4a		
ł	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
5a	a 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 <b>Part VI</b> , 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).	5a		
ł	<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
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).	8		
9a	a 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 <b>Part VI.</b>	9a		
ł	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 <b>Part VI</b> .	9b		
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 <b>Part VI</b> .	9c		
10a	a 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.	10a		
ł	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Par	rt IV Supporting Or	ganizations (continued)			
				Yes	No
11	Has the organization acc	epted a gift or contribution from any of the following persons?			
а	A person who directly or ir	directly controls, either alone or together with persons described on lines 11b and 11c below, supported organization?			
	the governing body of a	supported organization?	11a		
b	A family member of a pe	rson described on line 11a above?	11b		
С	A 35% controlled entity of a pe	rson described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		

### Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported 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.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

#### Section C. Type II Supporting Organizations

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).

### Section D. All Type III Supporting Organizations

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?
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).*3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

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

BAA

2a

2b

3a

83-0421712

Page 5

Yes

Yes

No

No

Yes

1

2

1

No

rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions	
Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>See</b> through E.
tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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		
Average monthly cash balances	1b		
E Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 0.035.	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
tion C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
Enter 0.85 of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, column A)	3		
Enter greater of line 2 or line 3.	4		
Income tax imposed in prior year	5		
<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization test on A - Adjusted Net Income     Net short-term capital gain     Recoveries of prior-year distributions     Other gross income (see instructions)     Add lines 1 through 3.     Depreciation and depletion     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)     Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)     Ction B - Minimum Asset Amount     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     b Average monthly cash balances     c Fair market value of other non-exempt-use assets     d Total (add lines 1a, 1b, and 1c)     e Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,     see instructions)     Multiply line 5 by 0.035.     Recoveries of prior-year distributions     Minimum Asset Amount     Adjusted net income for prior year (from Section A, line 8, column A)     Enter 0.85 of line 1.     Minimum asset amount for prior year (from Section B, line 8, column A)     Enter of 0.85 of line 2 or line 3.     Income tax imposed in prior year	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N instructions. All other Type III non-functionally integrated supporting organizations mutications. All other Type III non-functionally integrated supporting organizations mutications. All other Type III non-functionally integrated supporting organizations mutications. All other Type III non-functionally integrated supporting organizations mutications. All other Type III non-functionally integrated supporting organizations mutications. All other term capital gain       1         Net short-term capital gain       1         Recoveries of prior-year distributions       2         Other gross income (see instructions)       3         Add lines 1 through 3.       4         Depreciation and depletion       5         Portion of operating expenses paid or incurred for production or collection of gross income of for management, conservation, or maintenance of property held for production of income (see instructions)       7         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         ettion B — Minimum Asset Amount       7         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       2c         Subtract line 2 from line 1d.       3         Cash deemed	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A         ition A - Adjusted Net Income       (A) Prior Year         Net short-term capital gain       1         Recoveries of prior-year distributions       2         Other gross income (see instructions)       3         Add lines 1 through 3.       4         Depreciation and depletion       5         Portion of operating expenses paid or incurred for production or collection of gross income of for management, conservation, or maintenance of property held for production of income (see instructions)       7         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8       6         Cher expenses (see instructions)       7       7         Adgregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       a         A everage monthly cash balances       1b       6         Chiound of other non-exempt-use assets       1c       1         d Total (add lines 1a, 1b, and 1c)       1d       6         Discount claimed for blockage or other factors (explaim in detail in Part V):       3       2         Acquisition indebtedness applicable to non-exempt-use assets       2       2         Su

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

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Schedule A (Form 990) 2023

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	t V Type III Non-Functionally Integrated 509(a)(3) Sι	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu		1		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	S,	2		
3	Administrative expenses paid to accomplish exempt purposes of su		3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	Prom 2018				
-	• From 2019				
	: From 2020				
	From 2021				
	e From 2022				
	f Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
ł	Applied to 2023 distributable amount				
	i Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
L	Excess from 2020				
C	Excess from 2021				
	Excess from 2022				
e	Excess from 2023				

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Schedule A (Form 990) 2023

Schedule A (For	rm 990) 2023	EASTERN	CAROLINA	HOMELESSNESS	ORG	INC	83-0421712	Page 8
Part VI	B, lines 1 and 2; Par	t IV, Section C, I	line 1; Part IV, S	Section D, lines 2 and	1 3; Par	t IV, Se	; Part II, line 17a or 17b; Part 11c; Part IV, Section ction E, lines 1c, 2a, 2b, and Part V, Section E,	
	lines 2, 5, and 6. Als							

SCHEDULE D	Sup	plemental Financial Sta	tomonto	1	OMB No. 1545-0047
(Form 990)		2023			
Department of the Treasury Internal Revenue Service		6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11c Attach to Form 990. gov/Form990 for instructions and t			Open to Public Inspection
Name of the organization		•		Employer ide	ntification number
	NA HOMELESSNESS OF	RG INC			
ECHO Part I Organiz	zations Maintaining Do	nor Advised Funds or Othe	r Similar Funds or /	83-0421	712
Comple	te if the organization a	nswered "Yes" on Form 990,	Part IV, line 6.	Accounts	
		(a) Donor advised fund	s <b>(b)</b>	Funds and ot	her accounts
	end of year				
00 0	ntributions to (during year)				
	ints from (during year)				
			te held in dener eduier.	الم الم	
are the organizat	ion's property, subject to the	nor advisors in writing that the asse organization's exclusive legal cont	rol?		Yes No
impermissible pri	vate benefit?	ors, and donor advisors in writing th t of the donor or donor advisor, or t	for any other purpose co	onferring	Yes No
	vation Easements	nswered "Yes" on Form 990,	Part IV line 7		
		y the organization (check all that a			
	f land for public use (for exam		Preservation of a hist	orically impor	rtant land area
	natural habitat		Preservation of a cert	5 1	
Preservation	of open space	L			
2 Complete lines 2a last day of the ta:		held a qualified conservation contribut	ion in the form of a conse	rvation easem	ent on the
last day of the ta	x year.			Held at the E	nd of the Tax Year
<b>a</b> Total number of o	conservation easements		2a		
<b>b</b> Total acreage res	tricted by conservation ease	ments	2b		
c Number of conse	rvation easements on a certi	ified historic structure included on I	ine 2a 2c		
<b>d</b> Number of conse a historic structur	rvation easements included or e listed in the National Regis	on line 2c acquired after July 25, 20 ster	006, and not on <b>2d</b>		
<ol> <li>Number of conserv tax year</li> </ol>	ation easements modified, trai	nsferred, released, extinguished, or te	rminated by the organization	ion during the	
4 Number of states	where property subject to co	onservation easement is located			
		egarding the periodic monitoring, in nts it holds?			Yes 🗌 No
		inspecting, handling of violations, and			
7 Amount of expense	es incurred in monitoring, insp	ecting, handling of violations, and enfo	orcing conservation easer	nents durina th	ne vear
		·····;, ·····; · ····; · ····; · ····;			
		n line 2d above satisfy the requiren			Yes No
9 In Part XIII, descu include, if applica conservation eas	able, the text of the footnote	ports conservation easements in its to the organization's financial state	revenue and expense s ments that describes the	tatement and e organization	balance sheet, and n's accounting for
Part III Organiz Comple	te if the organization a	<b>llections of Art, Historical T</b> nswered "Yes" on Form 990,	reasures, or Other S Part IV, line 8.	Similar As	sets
historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in it eld for public exhibition, education, al statements that describes these i	or research in furtherand	d balance sho ce of public s	eet works of art, ervice, provide in
following amount	s relating to these items.	er FASB ASC 958, to report in its re or public exhibition, education, or rese			
(i) Revenue incl	uded on Form 990, Part VIII,	line 1		\$	
2 If the organization amounts required	received or held works of art, I to be reported under FASB	historical treasures, or other similar as ASC 958 relating to these items.	ssets for financial gain, pr	ovide the follo	wing
a Revenue included	l on Form 990, Part VIII, line	e 1		\$	
b Assets included i	n Form 990, Part X	- ha sha shi sa shi E sa 200		\$ <u></u>	- D /F - 000 0000
BAA FOR Paperwork R	eauction Act Notice, see the	e Instructions for Form 990.	TEEA3301L 07/20/23	Schedu	le D (Form 990) 2023

Schedule D (Form 990) 2023 EASTERN CARO			83-042		Page 2
Part III Organizations Maintaining Co	ollections of Art, His	torical Treasures,	or Other Similar As	ssets (cont	inued)
<b>3</b> Using the organization's acquisition, accession, items (check all that apply).	and other records, check a	ny of the following that m	nake significant use of its	collection	
<b>a</b> Public exhibition	d Loan o	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	v further the organization'	s exempt purpose in		
5 During the year, did the organization solicit of to be sold to raise funds rather than to be made	r receive donations of ar aintained as part of the o	t, historical treasures, o organization's collection	or other similar assets ?	Yes	No
Part IV Escrow and Custodial Arrang Complete if the organization a	jements				<u> </u>
Form 990 Part X line 21					лт 
1a Is the organization an agent, trustee, custodi on Form 990, Part X?	an, or other intermediary	for contributions or oth	ner assets not included	Yes	No
<b>b</b> If "Yes," explain the arrangement in Part XIII an					
				Amount	
c Beginning balance			1c		
<b>d</b> Additions during the year			1d		
e Distributions during the year					
f Ending balance					
2a Did the organization include an amount on F			-		No
<b>b</b> If "Yes," explain the arrangement in Part XII	. Check here if the expla	nation has been provid	ed in Part XIII		
D					
Part V Endowment Funds	manuarad "Vaa" an F	arm 000 Dart IV/ I	ine 10		
Complete if the organization a	inswered res on F	onn 990, Part IV, I	ine iu.		
(a) Currel	nt year (b) Prior year	r (c) Two years back	(d) Three years back	(e) Four yea	irs back
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities					
and programs f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the curr	ont year and balance (lin	no 1 a column (a)) hold	261		
a Board designated or quasi-endowment			as.		
	0				
c Term endowment %	0				
The percentages on lines 2a, 2b, and 2c should	equal 100%				
<b>3a</b> Are there endowment funds not in the possessic organization by:	n of the organization that a	are held and administered	d for the	Yes	No
(i) Unrelated organizations?				3a(i)	
(ii) Related organizations?				3a(ii)	+
<b>b</b> If "Yes" on line 3a(ii), are the related organiz					+
4 Describe in Part XIII the intended uses of the					
Part VI Land, Buildings, and Equipm	-				
Complete if the organization answered		IV, line 11a. See Form 9	90, Part X, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book v	alue
1a Land		1,087,553.		1,087	,553.
<b>b</b> Buildings		2,337,034.	173,155.		3,879.
c Leasehold improvements		269,553.	32,338.		,215.
<b>d</b> Equipment		924,892.	338,171.		5,721.
e Other		1,187,694.			,694.
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X, I	line 10c, column (B))		5,263	3,062.
BAA			Sched	ule D (Form 99	0) 2023

Part VII	Investments – Other Securities		N/A	
()	Complete if the organization answered "Yes" or			
	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
	I derivatives			
(2) Closely (3) Other	held equity interests			
(3) Other (A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
	n (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII	Investments – Program Related Complete if the organization answered "Yes" or	Form 000 Part IV lina	N/A 11a Soo Form 000 Part V Jino 12	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets Complete if the organization answered "Yes" or	N/A Form 990 Part IV line		
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	Imn (b) must equal Form 990, Part X, line 15, c	olumn (B))		
Part X	Other Liabilities Complete if the organization answered "Yes" or	Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
1.		iption of liability		(b) Book value
	al income taxes	, <u>,</u>		.,,
	tal Lease Liability			44,066.
	ating Lease Liability			207,103.
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, line 25, c			251,169.
2 Liphility for	uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's fi	nancial statements that reports the organization's I	iability for uncertain

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2023 EASTERN CAROLINA HOMELESSNESS ORG INC	83-0421	712 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	16,761,867.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	16,761,867.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	<b>4c</b>	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	16,761,867.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Returr	1
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	- <u> </u>	
1 Total expenses and losses per audited financial statements	1	13,678,221.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.		
3 Subtract line 2e from line 1.	3	13,678,221.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	_	
c Add lines <b>4a</b> and <b>4b</b>	-	10 (70 001
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	3	13,678,221.
Part XIII Supplemental Information		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States										
		Comple	te if the organizati	on answered "Yes" on F Attach to Form 990.	Form 990, Part IV, line	21 or 22.		2023 Open to Public			
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.										
EC	CHO	INA HOMELESSNE					Employer identifie 83-042171				
		rants and Assista									
the selection criter	ia used to award th	he grants or assistanc	e?	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes No			
	<b>e</b> 1		, °	nds in the United States.				/ II			
Part II Grants and Form 990, I				nore than \$5,000. F							
<b>1 (a)</b> Name and address or govern	ss of organization nment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) UNITED WAY OF KE 110 E DEKALB ST		E7 0717224		74 541	0	REIMBURSED ACT. HOUS. & RELATED	NONE	PROV HOUSING TO HOMELESS DV			
<u>CAMDEN, SC 29020</u>	J	57-0717334		74,541.	0.	EXP	NONE	VICTIMS			
(3)											
<u>(4)</u>											
(5)											
<u>(6)</u>											
(7)											
<u>(8)</u>											
2 Enter total number	r of section 501(c)(	(3) and government or	ganizations listed	in the line 1 table		l	l 	0			
								1			
BAA For Paperwork Re	duction Act Notice	e, see the Instructions	for Form 990.		TEEA3901L	06/12/23	Scheo	lule I (Form 990) 2023			

# Schedule I (Form 990) 2023 EASTERN CAROLINA HOMELESSNESS ORG INC

83-0421712

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
1										
2										
3										
4										
5										
6										
7										
Part IV Supplemental Information. P	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.									

Page 2

SCH	SCHEDULE J Compensation Information								
	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.								
Depart Interna	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								
Name	Name of the organization EASTERN CAROLINA HOMELESSNESS ORG INC								
_			-0421712						
Par	t I Question	s Regarding Compensation			V				
1a	Check the approp VII, Section A, I	priate box(es) if the organization provided any of the following to or for a person listed on Form 9 ine 1a. Complete Part III to provide any relevant information regarding these items.	990, Part		Yes	No			
	First-class o	r charter travel Housing allowance or residence for per	sonal use						
	Travel for co	ompanions Payments for business use of personal	residence						
	Tax indemn	ification and gross-up payments Health or social club dues or initiation f	ees						
	Discretionar	y spending account Personal services (such as maid, chauf	ffeur, chef)						
b	If any of the boxe	es on line 1a are checked, did the organization follow a written policy regarding payment or							
		or provision of all of the expenses described above? If "No," complete Part III to explain		1b					
~	Did the exercise	the version substantiation minute valueburging or elleving superson incurred by all diver-							
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all direct ficers, including the CEO/Executive Director, regarding the items checked on line 1a?		2					
3	Executive Direct	any, of the following the organization used to establish the compensation of the organization's ( tor. Check all that apply. Do not check any boxes for methods used by a related organization of the CEO/Executive Director, but explain in Part III.	CEO/ Ition to						
	Compensati	on committee X Written employment contract							
	Independen	t compensation consultant X Compensation survey or study							
	X Form 990 of	f other organizations IX Approval by the board or compensation	1 committee						
4	During the year, organization or a	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing a related organization:	ļ						
а	Receive a sever	ance payment or change-of-control payment?		4a		Х			
		receive payment from a supplemental nonqualified retirement plan?		4b		Х			
С		receive payment from an equity-based compensation arrangement?		4c		Х			
	If "Yes" to any of	lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 50	1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5	For persons listed	d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n						
	contingent on th	ne revenues of:							
	5	1?		5a		X			
b	, ,	anization?		5b		Х			
6	For persons listed	d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation ne net earnings of:	ın						
а	0	1?		6a		Х			
	-	anization?		6b		X			
	If "Yes" on line 6	a or 6b, describe in Part III.							
7	For persons liste payments not de	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed on lines 5 and 6? If "Yes," describe in Part III		7		Х			
8	Were any amou	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subje	∍ct						
	to the initial con If "Yes," describ	tract exception described in Regulations section 53.4958-4(a)(3)?		8		Х			
9	It "Yes" on line 8 section 53.4958	, did the organization also follow the rebuttable presumption procedure described in Regulations -6(c)?		9					
BAA		Reduction Act Notice, see the Instructions for Form 990.	Schedule J	-	ı 990)	2023			

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio	(D) Nontaxable	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Richard B Altman	(i)	204,056.	0.	0.	0.	0.	204,056.	0.
1 Chief Financial Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
Joey Smoak	(i)	<u>191,800.</u>	<u> </u>	0.	<u> </u>	0.	<u>191,800</u> .	0.
2 CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
2	(i)							
3	(ii)							
4	(i) (ii)			·			+	
	(i)							
5	(i) (ii)						+	
	(i)							
6	(ii)						+	
	(i)							
7	(ii)							
	(i)							
8	(ii)							
•	(i)							
9	(ii)							
10	(i) (ii)							
10	(i) (i)							
11	(i) (ii)						+	
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							]
	(i)						L	
15	(ii)							
	(i)						L	
16	(ii)		TEEA4102L 07/0					J (Form 990) 2023

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# Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization EASTERN	CAROLINA	HOMELESSNESS	ORG	INC	Employer identification number
ECHO					83-0421712

### Form 990, Part III, Line 1 - Organization Mission

Services for homeless individuals including development and maintenance of databases

for the purposes of providing assistance in obtaining proper and necessary

identification documents and providing temporary and permament supportive housing

for homeless persons

#### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

#### Form 990 governing body review Part VI line 11

The governing body of the organization reviews the Form 990 in draft form prior to the final preparation of the document for submission. The final Form 990 is emailed to the governing body for final review prior to the authorization and efile of the form.

### Conflict of interest policy compliance Part VI line 12c

The organization has a conflict of interest policy and requires disclosure and any appropriate subsequent action at all meetings of the governing body or committees thereof when official action may transacted.

### CEO executive director top management comp Part VI Line 15a

The governing body surveys other nonprofits of similar size in the Southeastern region of the United States for comparability of executive and key personnel compensation. The organization also uses trade organizations such as SCANPO to determine compensation, and publications complied from summaries of similar nonprofit organizations.

### Other officer or key employee compensation Part VI line 15b

Schedule O (Form 990) 2023	Page 2
Name of the organization EASTERN CAROLINA HOMELESSNESS ORG INC	Employer identification number
ECHO	83-0421712

The organization has no compensated officer other than its Chief Executive Officer.

# Governing documents etc available to public Part VI line 19

The organization retains a copy of Form 990 in its office located at 407

Broadstreet, Myrtle Beachm SC. The copy is available for public inspection.