Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

990-EZ

Short Form Return of Organization Exempt From Income

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

2017

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Internal Revenue Service 20 A For the 2017 calendar year, or tax year beginning 2017, and ending C Name of organization h B Check if applicable D Employer identification number **OPERATION HOMELESS INC** 38-3906922 Address change Name change Number and street (or PO box, if mail is not delivered to street address) Room/suite E Telephone number 7049326882 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return KANNAPOLIS NC 28083 Number ► 🔣 Application pending Other (specify) ▶ ✓ Cash Accrual H Check ► ☐ if the organization is **not G** Accounting Method: WWW.OPERATIONHOMELESS.ORG Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ◄ (insert no.) ☐ 4947(a)(1) or □527 J Tax-exempt status (check only one) — ✓ 501(c)(3) 501(c) (K Form of organization: Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 466,795.00 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I \checkmark Check if the organization used Schedule O to respond to any question in this Part I 466,795.00 Contributions, gifts, grants, and similar amounts received 0 2 Program service revenue including government fees and contracts 2 0 3 3 Membership dues and assessments 4 0 0 Gross amount from sale of assets other than inventory 5a 5a 0 Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a ⁰ of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 0 sum of such gross income and contributions exceeds \$15,000) . . . 6b 6c Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 0 line 6c) 6d 0 Gross sales of inventory, less returns and allowances . 7a 7a 0 7с Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Ō 8 8 466,795.00 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 O 10 10 Grants and similar amounts paid (list in Schedule O) O 11 11 Benefits paid to or for members 5,849.00 12 Salaries, other compensation, and employee benefits it 12 SCANNED NOV 1 2 2021 13 0 13 Professional fees and other payments to independent contractors **t**. 22,055.00 14 14 482.00 Printing, publications, postage, and shipping 15 15 71,649.00 16 16 100,035.00 17 17 **Total expenses.** Add lines 10 through 16. 366,760.00 Excess of deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets of fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Net Asset 19 51,866.00 19 Other change in 2 ne 1 20 Net assets or fund balances at end of year. Combine lines 18 through 20 418,626.00 21

For Paperwork Reduction Act Notice see the separate instructions.

Cat No 10642I

Form **990-EZ** (2017)

he	Pa	rt II Balance Sheets (see the instructions for					^ _	
		Check if the organization used Schedule	O to respond to ar	ny question in this		<u> </u>		
				<u> </u>	(A) Beginning of year	<u> </u>	(B) End of year	
	22	Cash, savings, and investments		[19,374.00		37,606.00	
	23	Land and buildings			21,600.00		366,100.00	
	24	Other assets (describe in Schedule O)			12,292.00		14,920.00	
	25	Total assets		<i></i> [53,266.00		418,626.00	
	26	Total liabilities (describe in Schedule O)			(1400.00)		0	
	27	Net assets or fund balances (line 27 of column			51,866.00	27	418,626.00	
he	Par				Part III)			
_		Check if the organization used Schedule	•		•		Expenses	
	What	t is the organization's primary exempt purpose?	PROVIDES SERVICE	S TO HOMELESS AT	ND LOW INCOME		quired for section	
		-	hmonto for cook o	f ita thraa largaat a	rogram con "coc	1	(c)(3) and 501(c)(4) anizations, optional for	
		cribe the organization's program service accomplisheasured by expenses. In a clear and concise manager				othe	• •	
		ons benefited, and other relevant information for ea		e services provided	i, the number of		•	
he		SOUP KITCHEN SERVED 8296 MEALS TO HOMELES		<u> </u>			<u> </u>	
111-	20	Clothing Closet-Bus tickets-Transportation_food pan						
		(Grants \$ 5,000.00) If this amount	28a	72,484.00	he			
	29	HOMELESS SHELTER PROVIDED 815 SHELTER NIG	208		-11			
	29							
		3,000,00 \ (44bis assessed	00-	27.551.00				
	00	(Grants \$ 3,000.00) If this amount	29a	27,007.00				
	30							
		(O				00-		
	•			ints, check here .		30a	<u> </u>	
	31	Other program services (describe in Schedule O)						
		(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	31a		
		, ,, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32					
	Par	List of Officers, Directors, Trustees, and Key						
		Check if the organization used Schedule	(b) Average	(c) Reportable	(d) Health benefits.		<u> U</u>	
		n. (a) Name and title	ee (e)	Estimated amount of				
		he (a) Name and title		other compensation				
	TED	RY C STANCIL PRESIDENT-DIRECTOR		(if not paid, enter -0-)	deferred compensation	"-	 	
	160	TI C STANCIL PRESIDENT-DIRECTOR	60	\$4800.00		0	0	
	CDA	DY GULLEDGE VICE PRESIDENT		\$4600.00	'	٧		
	GHA	TOT GULLEDGE VICE PRESIDENT	20				•	
	OVAL	TINA CHI LEDGE GEODETARY		0		0		
	CYN	ITHIA GULLEDGE- SECRETARY	10					
		DV C OTANOU TOEACUDED		0		9_		
	IEH	RY C STANCIL TREASURER	60	_			_	
				0		이		
						_		
			-					
					<u> </u>	\top		
						+		
						-		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П	l
	metabase is fair try shoot in the organization assa solitocals of to respond to any question in the		Yes	No	-
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		•	-
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		•	-
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		*	_
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		•	<u>-</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		·	_
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0				Ĩ
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	j
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	,		_	Ī
39	Section 501(c)(7) organizations. Enter:				İ
a b	Initiation fees and capital contributions included on line 9	1			l
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		·]
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		*	
41	List the states with which a copy of this return is filed ▶ NORTH CAROLINA				_
42a	THE CHARMENT S DOORS ARE IN CARE OF P		26882	.	_
L	Located at ► 412 V 8 STREET KANNAPOLIS NC ZIP + 4 ►	280			_
b	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)?	42b	Yes	No	-
	If "Yes," enter the name of the foreign country: ▶				Ī
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		-		
С	At any time during the calendar year, did the organization maintain an office outside the United States? ,. If "Yes," enter the name of the foreign country: ▶	42c	ı	1	-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	Yes	No.	_
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a			Ī
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b			j
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓	j
450	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		V	-
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	738		*	Ī
	Form 990-EZ (see instructions)	45b		1	

	Did the organization engage, directly or in o candidates for public office? If "Yes," o						Yes	
Part VI		only					or line	_ -⁄ _ [
	Check if the organization used Sci	hedule O to respond	d to any question in	this Part V	I			
							Yes	No
y.	Did the organization engage in lobbying rear? If "Yes," complete Schedule C, Par		. 47		<u> </u>			
	s the organization a school as described ii							<u> </u>
	Old the organization make any transfers t							
	f "Yes," was the related organization a se Complete this table for the organization's						oc an	d kov
	employees) who each received more than							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Heal contribution benefit plan	th benefits, ns to employee s, and deferred ensation	(e) Estimate other con	ed amou	ınt of
N/A								
						· · · · · · · · · · · · · · · · · · ·		
				1				
f T	otal number of other employees paid ov	er \$100,000	. ▶0					
	Complete this table for the organization 100,000 of compensation from the organization f			t contracto	rs who each	received	more	than
	(a) Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c)	Compensati	on	
N/A			-					
			 					
			1					
			ļ	·				
			4					
					- 			
			1					
d T	otal number of other independent contro	actors each receiving	over \$100,000 .	. >	1	0		
	Old the organization complete Scheductompleted Schedule A	ule A? Note: All se	ection 501(c)(3) org			ı a . ▶	. 🗆	 No
Under pen	alties of perjury, I declare that I have examined this					owledge and	belief,	ıt ıs
true, correc	ct, and complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepare	r has any know	leage			
Sign	Signature of officer	(anul)		D		3-2	02	<u>U</u>
Here	Terry C Stancil President							
	Type or print name and title		Τ -		1	I ==		
Paid	Print/Type preparer's name	Preparer's signature	"	Date	Check			
Prepar				~ ү	self-employ	yea		
Use O	7 1				rm's EIN ▶			
Maytha	Firm's address ► IPS discuss this return with the prepare	r chaven above? Coo	inatruations	<u> </u>	hone no	_ □ Vaa		•

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

OPE	RAT	ION	HOMELES	S INC					38-39	06922		
Pa	rt I		Reason	for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ons.	_	
The	orga	anıza	ation is no	t a private founda	ition because it i	s: (For lines 1 through	12, chec	k only or	ne box.)			
1		Αc	hurch, cor	rvention of churc	hes, or associati	on of churches descr	ibed ın s e	ection 17	0(b)(1)(A)(i).			
2												
3						janization described i						
4				earch organizatione, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the		
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6 7	described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9												
10	An organization that normally receives: (1) more than 331/3% 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 331/3% 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						sively to test for public						
12						ively for the benefit o						
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3)											
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12c, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving											
•	a		the suppo	orted organization	n(s) the power to	, supervised, or contr regularly appoint or e ete Part IV, Sections	elect a ma	jority of t			1	
ı)		Type II. A	supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.											
•	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.											
•	d		that is not	functionally inte	grated. The orga	pporting organization nization generally mu: omplete Part IV, Sec	et satisfy	a dictribu	ition requirement an			
•	•					a written determination				e II, Type III		
1				• •	•					0		
	3 F	rov	de the foll	owing information	n about the supp	orted organization(s).				····		
	(1)	Name	e of supporte	d organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
							Yes	No				
(A)	N/A										_	
											_	
(B)			<u> </u>									
(C)												
(D)											-	
(E)												

Total

Schedule A (Form 990 or 990-EZ) 2017 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 105,513.00 466,795.00 572,308.00 2 revenues levied for the organization's benefit and either paid

	to or expended on its behalf	1			0	0	0					
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0	0	0					
4	Total. Add lines 1 through 3	 			105,513.00	466,795.00	572,308.00					
5	The portion of total contributions by		-		, , , , , , , , , , , , , , , , , , , ,	,						
5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)											
6	Public support. Subtract line 5 from line 4						572.308.00					
Section B. Total Support												
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
7	Amounts from line 4				105,513.00	466,795.00	572,308.00					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			·	0	. 0						
9	Net income from unrelated business activities, whether or not the business is regularly carried on				, 0	0						
40	• .				0		0					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				. 0	. 0	0					
11	Total support. Add lines 7 through 10						572,308.00					
12	Gross receipts from related activities, etc	. (see instruct)	ons)		·	12	0					
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)					
	organization, check this box and stop he	re					🕨 🗷					
Section	on C. Computation of Public Suppor	rt Percentag	je									
14	Public support percentage for 2017 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%					
15	Public support percentage from 2016 Sch					15	%					
16a	331/3% support test-2017. If the organ											
	box and stop here. The organization qua											
b	331/3% support test—2016. If the organithis box and stop here. The organization						•					
17a												
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization	ation meets the meets the	ne "facts-and-c ts-and-circums	circumstances' stances" test.	" test, check t The organizati	this box and son qualifies as	stop here.					
18	Private foundation. If the organization di instructions	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see					
						edula A /Earm 99/						

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Department of the Treasury ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Internal Revenue Service Name of the organization

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

Employer identification number

OPER	ATION HOMELESS, IN	ic								38-3	90692	22		
Part	Excess Benef Complete if the	fit Transaction e organization	s (section 501 answered "Ye	(c)(3), s" on	section 5	501(c)(4), ai), Part IV, li	nd 50 ine 25	1(c)(29) organiz a or 25b, or Foi	ations m 990	only))-EZ,	Part \	V, line	40b.	
		1	(b) Relationship between disqualified person and					415				(d) Corrected?		
1	(a) Name of disqualified	person	organization				(c) Description of transaction						No	
(1)													Yes	
														
(2)														
(3)								·						
(4)														
(5)														
(6)							1.0							
2	Enter the amount of under section 4958										S			
3	Enter the amount of	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	zatior	1		!	▶ \$	-		
Part	Loans to and Complete if th organization re	or From Interior organization eported an amo	answered "Ye	s" on	Form 990 art X, line	0-EZ, Part \ e 5, 6, or 22	V, line 2.	38a or Form 99	90, Pa	rt IV,	line 2	6; or 1	f the	
		(b) Relationship with organization	(c) Purpose of loan	fro	oan to or om the nization?	the principal arr		(f) Balance due	(g) In default?		? (h) Approve by board o committee?		agreemen	
				To	From				Yes	No	Yes	No	Yes	No
(1)	GRADY GULLEDGE	V. President	start up	1		\$5,00	00 00	\$1,400 00		1	1		V	
(2)														
(3)														
(4)		 												
(5)				†										
(6)				 		i			 		· · · · ·			
(7)		 												
(8)									_			-		
(9)				 					 	 				
(10)				\vdash		<u> </u>			 			 	 -	
		L		٠		1		\$ \$1,400 00	+	L		1	 	L
Total Part	II Grants or Ass	sistance Bene ne organization	fiting Interest	ed Pe	rsons.		<u>··</u>		 		<u> </u>		<u> </u>	
(a)	Name of interested person		ionship between Interested (c) Amount of assistance on and the organization					nce (d) Type of assistance (e) Purpose of assistance						
(1)							ļ	·-··						
(2)					,					 				
(3)					l. <u></u>									
							 			-				
(4)										 				
(5)					ļ		<u> </u>							
(6)										-				
(7)										 				
(8)			<u></u>				ļ			<u> </u>				
(9)														

SCHEDULE (O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

OPERATION HOMELESS INC

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

38-3906922

990-EZ PART I LINE 16 OTHER EXPENSES **PROGRAMS** \$ 69,646.00 **PHONE** \$ 1,190.00 **GRANT SOFTWARE** 129.00 **WEBSITE** 348.00 **TAXES** 336.00 **TOTAL EXPENSES** \$ 71,649.00 **PART I NEW ASSETS LINE 20** IN KIND DONATION FURNITURE ETC. \$952.00 KITCHEN EQUIPMENT \$838.00 \$ 153.00 FREEZER SHELVING \$ 340.00 Amended Assets In Kind \$952.00 **ICE MAKER** \$ 150.00 \$ 90.00 COOKER \$ 105.00 **BLOWER TOTAL NEW ASSETS** \$ 2628.00 PART I LINE 1 CONTRIBUTIONS, GIFTS, GRANTS BUILDING AND LAND CONTRIBUTIONS FROM PARKVIEW ENTERPRISES INC. (IN-KIND) \$ 344,500.00 8,000.00 **GRANTS** MONETARY DONATIONS \$ 54,015.00 IN KIND DONATIONS Food Misc. tools etc. \$952.00 \$ 60,280.00 **TOTAL CONTRIBUTIONS, GIFTS, GRANTS** \$466,795.00 PART II LINE 23 LAND AND BUILDINGS \$21,600 Beginning of year PLUS \$344, 500.00 TOTAL END OF YEAR \$366,100.00

PART II LINE 24 OTHER ASSETS TOOLS AND EQUIPMENT TOTAL END OF YEAR \$14,920.00