Form 990 (2018)

Form 990 (2018) Opening Doors Northwest Florida Inc 59-2909065	Page 2
Part III Statement of Program Service Accomplishments	.
Check if Schedule O contains a response or note to any line in this Part III	X
Briefly describe the organization's mission See Schedule O	
See Schedule O	
2 Did the organization undertake any significant program services during the year which were not listed on the	
pnor 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	Yes X No
services? If "Yes," describe these changes on Schedule O.	res Z No
4 Describe the organization's program service accomplishments for each of its three largest program services, as measure	d by
expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	
the total expenses, and revenue, if any, for each program service reported	
4a (Code.) (Expenses \$ 270,700 including grants of \$) (Revenue The Organization maintains the Homeless Management Informati (HMIS), which is a computer software system that enables the Organization to support and monitor service providers. The pallows for the collection of information on clients requestialso aides in the coordination of agencies actively involved homelessness is rare, brief, and non-reoccurring. HMIS allow coordination of services, enhanced decision making, policy of avoidance of duplication, and accurate tracking of clients a through the community.	on System rogram not only ng services but in ensuring s for deeper development,
The Organization provides direct assistance to individuals a families, youth, and those suffering life's challenges. Amon services are: mortgage, rental, and utility assistance; temp fuel vouchers; prescription medication; emergency food assist vouchers; employment screening; pre-employment physicals; as obtaining vital records such as birth certificates and Socia Cards; marriage licenses; state identification cards and dritransportation services both in town and long distance. Addi Organization partners with Escambia County Schools District school age children from families who are either homeless or becoming homeless to remain in their school of origin.	nd g the direct orary housing; tance; hotel sistance in l Security vers licenses; tionally, the to assist at risk of
4c (Code) (Expenses \$ 144,100 including grants of \$ 144,100) (Revenue The Organization applies for, receives, allocates, monitors, the lead agency for the state funded Challenge and Emergency Grant (ESG). Both grants are awarded to the Organization and through funds. The Challenge Grant is authorized by section Florida Statutes, to provide grant funding to lead agencies assistance. The Challenge Grants are used to assist a variet and families with varing needs. The ESG Grant provides outre rehousing, homeless prevention, and emergency shelter. The Oworks with community providers to execute both grants. The oworks with community providers to execute both grants. The oworks is to provide a pathway for partnerships between striving to reduce homelessness in Escambia and Santa Rosa O	and serves as Solutions are pass- 420.622(4), for homeless y of persons ach, rapid organization verall goal of local agencies
4d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$) (Revenue \$	
4e Total program service expenses ► 548,073	

Form 990 (2018) Opening Doors Northwest Florida Inc 59-2909065 Part IV Checklist of Required Schedules

AD	T_0
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		77
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	- '-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		X
9	complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		- 12
3	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted	Ť		
•	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			7.7
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
J	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
•	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IV, column (A), line 12 if "Vec." complete Schedule I, Parts I and II	21	X	

Form 990 (2018) Opening Doors Northwest Florida Inc 59-2909065

Pa	art 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		**	İ
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			İ
	organization's current and former officers, directors, trustees, key employees, and highest compensated			x
04=	employees? If "Yes," complete Schedule J	23		
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		x
b		24b		
C		245		$\overline{}$
·	to defease any tax-exempt bonds?	24c		
d		24d		
25a		1 2.12		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	j		
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			ĺ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			اــــا
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			•
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		X
24	conservation contributions? If "Yes," complete Schedule M	30		X
31 22	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		x
33	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		<u> </u>
-	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>
Pa	art 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			
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			}
	reportable gaming (gambling) winnings to prize winners?	1c		<u> </u>
		For	m サ りし	(2018)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax O Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 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 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g a X 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b b 10 Section 501(c)(7) organizations. Enter-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-11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11h 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. 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 Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c C Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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 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 If "Yes," complete Form 4720, Schedule O Form 990 (2018)

1020 N. New Warrington Road

FL 32506

850-439-3009

John Johnson

Pensacola

DAA

Form 990 (2)	018) Opening Doors Northwest Florida Inc 59-2909065	Page 7
[Part VIÌ]	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	d
	Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See 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 and/or Box 7 of Form 1099-MISC) 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. List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (A) (B) (C) (D) Reportable Estimated Name and Title Average Reportable compensation from hours per (do not check more than one compensation amount of week box, unless person is both an from related other (list any officer and a director/trustee) organizations compensation hours for organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization ghest organizations and related below dotted organizations trustee trustee (1) Dr. Karen Barber 5.00 0.00 X X 0 0 Past President (2) Devin Simmons 5.00 0.00 X 0 0 0 Director (3) SGT Pat Bradlev 5.00 Director 0.00 X 0 0 (4) Melissa Straughn 5.00 X X 0 0 0.00 Treasurer (5) Abe Singh 5.00 0.00 X 0 0 0 Director (6) Dr. Jim Waters 5.00 **VP External Affairs** 0.00 X X 0 0 0 (7) Dr. Debbie Douma 5.00 X 0 0 0.00 Director (8) Marcia Whitaker 5.00 0.00 X 0 0 0 Director (9) Marsha Travis 5.00 0.00 X X 0 0 Director 0 (10) Andrea Roberts 5.00 0.00 X X 0 0 0 Secretary (11) Phyllis Gonzale 5.00 0 0.00 0 Director

Form 990 (2018)

0848SY 11/14/2019 10 00 AM Form 990 (2018) Opening I Part VII Section A. Officers								da Inc 59-290 Ind Highest Compensated				Р	age 8
(A) Name and title	(B) Average hours per week (list any hours for	(de box off	o not o x, unle icer ar	Posi check is ss per nd a c	tion more rson i	than o	one an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amoun othe compens	ted t of r ation he	
	related organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		ŀ	organiza and rel organiza	ated	
(12) Sandra Donald	1son 5.00 0.00	x						o	0				0
(13) Dr. John Lan:	za 5.00												
Director (14) Jenee Garcia	5.00	X						0	0				0
Director (15) Maria Maps	5.00	X						0	0				0
Director (16) Dr. David Jos	0.00 sephs	х						0	0				0
Board President (17) K'yone Deleve	5.00 0.00 e	x		x				0	0				0
Director (18) Jules Kariher	5.00 0.00	x						0	0				0
Director	5.00 0.00	х			<u>-</u>			0	0				0
1b Sub-total c Total from continuation shed d Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A	١.			> >						
Total number of individuals (in reportable compensation from	cluding but not li the organization	ımıte	d to 1	those	e list	ted a	bove	e) who received more than	\$100,000 of			Yes	No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line 	complete Sched	dule .	J for	sucl	h inc	dıvidu	aİ			-	3		X
organization and related organindividual 5 Did any person listed on line	nizations greater	than	\$15	0,00	0? /:	f "Ye	s," c	complete Schedule J for suc	ch	<u>.</u>	4		X
for services rendered to the o Section B. Independent Contracto	<u> </u>	es,"	com	olete	Sch	hedui	e J	for such person			5		X
Complete this table for your fit compensation from the organization.	ve highest comp zation Report co	ensa mpe	ted i	ndep	end or th	ent c ie ca	ontr lend	ar year ending with or with	in the organization's tax ye	ear.			
Name and	(A) business address							Descript	(B) ion of services		<u>Co</u>	(C) mpensat	on
												_	
										-			
							_						
2 Total number of independent of received more than \$100,000								se listed above) who	0				

Form 990 (2018) Opening Doors Northwest Florida Inc 59-2909065 Page 9 |Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (C) (B) Related or Total revenue Unrelated exempt function business excluded from tax revenue under sections 512-514 revenue Gifts, Grants ilar Amounts 1a 1a Federated campaigns b Membership dues 1b 1c c Fundraising events d Related organizations 1d 626,186 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 42,253 1f 11,749 g Noncash contributions included in lines 1a-1f 668,439 h Total. Add lines 1a-1f Program Service Revenue **Busn Code** 8,035 8,035 518210 HMIS 2a b C d f All other program service revenue 8,035 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royaltes (ı) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (II) Other (i) Secunties sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities \triangleright 10a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b C d All other revenue Total. Add lines 11a-11d

676,474

8,035

Total revenue. See instructions

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a response			ilete column (A)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	144,100	144,100		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	133,273	133,273		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			•	
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified	j			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	252,509	166,656	85,853	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,932	7,875	4,057	
10	Payroll taxes	20,139	13,292	6,847	
11	Fees for services (non-employees)				
а	Management				
b	· ·				
С	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				-
g	· • •				
	(A) amount, list line 11g expenses on Schedule O)				
12	· · · · · · · · · · · · · · · · · · ·	70 970	45 000	24,971	
13	Office expenses	70,879 3,218	45,908 2,896	322	
14	Information technology	3,216	2,090	322	
15	Royalties	15,060	13,554	1,506	
16	Occupancy	1,549	1,022	527	
17	Payments of travel or entertainment expenses	1,549	1,022	<u> </u>	
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,656		2,656	
20	Interest	2,030			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,498		4,498	
23	Insurance	3,917		3,917	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а		15,697	15,697		
b	Utilities	2,831	. 2,548	283	
С	Repairs and Maintenance	1,391	1,252	139	
d	Taxes and Licenses	153		153	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	683,802	548,073	135,729	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)				

| Part X`| **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 139,962 212,166 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments 242,387 209,886 3 Pledges and grants receivable, net 3 107,585 1,460 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 10,743 10,743 8 Inventories for sale or use 22,216 12,906 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a 55,070 other basis Complete Part VI of Schedule D 23,779 31,275 31,291 10b 10c b Less accumulated depreciation Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 521,667 510,953 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 54,221 50,835 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 54,221 26 50,835 Organizations that follow SFAS 117 (ASC 958), check here Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 467,446 460,118 27 27 Unrestricted net assets 28 Temporanly restricted net assets 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Net 32 32 Retained earnings, endowment, accumulated income, or other funds 467,446 460,118 33 Total net assets or fund balances 33 510,953 521,667 34 Total liabilities and net assets/fund balances

Form **990** (2018)

<u>-orm</u>	990 (2018) Opening Doors Northwest Florida Inc 39-2909065				rage	<u>e 12</u>
Pa	rt XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1			6,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,8	
3	Revenue less expenses Subtract line 2 from line 1	3			7,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		46	7,4	46
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7		_		
8	Pnor period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, ∞lumn (B))	10		46	0,1	18
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					Щ
				`	⁄es	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			1		1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			1	ļ	
	Schedule O		_	l_	.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u></u> :	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					1
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		<u></u> ;	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					_
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3ь		

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

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

OMB No 1545-0047 2018

> Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number Opening Doors Northwest Florida Inc 59-2909065 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

he d	rga	nization is not	a private foundation becaus	e it is (For lines 1 through 12,	check only	one box)	4					
1		A church, con	nvention of churches, or ass	sociation of churches described	ın sectio	n 170(b)(1)(A)(i).	07					
2		A school des	cribed in section 170(b)(1)((A)(ii). (Attach Schedule E (Forr	n 990 or s	990-EZ).)		7) 1					
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
4		A medical re	search organization operated	d in conjunction with a hospital	descnbed	ın sectio	on 170(b)(1)(A)(iii). Enter the h	nospital's name,					
		city, and state	е										
5	П	An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in						
	_	section 170	(b)(1)(A)(iv). (Complete Part	: 11)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X												
8	П	A community	trust described in section	170(b)(1)(A)(vi). (Complete Part	t II)								
9				cribed in section 170(b)(1)(A)(of agriculture (see instructions)				ge					
10		receipts from support from	activities related to its exem gross investment income ar	more than 33 1/3% of its sup npt functions—subject to certain nd unrelated business taxable in 0, 1975 See section 509(a)(2)	exception come (le	ns, and (2 ss section) no more than 33 1/3% of its 511 tax) from businesses						
11	П	An organizati	on organized and operated	exclusively to test for public safe	ety See :	section 5	09(a)(4).						
12	П	•	•	exclusively for the benefit of, to	•			oses					
	_	of one or mo	re publicly supported organization	zations described in section 50	9(a)(1) or	section	509(a)(2). See section 509(a)	(3).					
		Check the bo	ox in lines 12a through 12d t	hat describes the type of suppo	rting orga	nization a	nd complete lines 12e, 12f, an	d 12g					
	а			erated, supervised, or controlled ver to regularly appoint or elect				ng					
		supporting	g organization. You must c	omplete Part IV, Sections A a	nd B.								
	þ			pervised or controlled in connec									
			-	ting organization vested in the	same per	sons that	control or manage the support	ed					
		$\overline{}$, ,	Part IV, Sections A and C.									
	С			supporting organization operated structions) You must complete				ηth,					
	d	Type III	non-functionally integrated	d. A supporting organization ope	erated in	connection	with its supported organization	on(s)					
		that is no	ot functionally integrated. The	e organization generally must sa	atisfy a di	stribution	requirement and an attentiven	ess					
		requireme	ent (see instructions) You r	nust complete Part IV, Section	ns A and	D, and P	art V.						
	е			eived a written determination fro on-functionally integrated suppor			a Type I, Type II, Type III						
	f	Enter the nur	mber of supported organizati	ions									
	g	Provide the fe	ollowing information about the	ne supported organization(s).									
(ı)	Nam	e of supported	(ii) EIN	(III) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of					
	org	ganization		(described on lines 1–10		ur governing	support (see	other support (see					
				above (see instructions))		nent?	instructions)	instructions)					
A \					Yes	No							
(A)													
В)													
(C)					ļ								
				<u> </u>									
D)													
E)					†			= · · · · · · · · · · · · · · · · · · ·					
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			- 0-4 N-4 4b 14	for Forms 000 000 FT			Calcadiila 4						

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				_			
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	432,030	756,910	793,580	1,323,567	668	3,439	3,974,526
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	432,030	756,910	793,580	1,323,567	668	3,439	3,974,526
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					•		
6	Public support. Subtract line 5 from line 4		-					3,974,526
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
7	Amounts from line 4	432,030	756,910	793,580	1,323,567	668	3,439	3,974,526
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on	6,127	3,625		3,816			13,568
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			_				
11	Total support. Add lines 7 through 10			_				3,988,094
12	Gross receipts from related activities, etc.	(see instructions)					12	29,955
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	r as a section 501	(c)(3)		
	organization, check this box and stop here							•
<u>Sec</u>	tion C. Computation of Public Su	upport Percent	age					
14	Public support percentage for 2018 (line 6,	, column (f) dıvıded	by line 11, colum	n (f))			14	99.66%
15	Public support percentage from 2017 Sche						15	99.63%
16a	33 1/3% support test—2018. If the organibox and stop here . The organization quali				3 1/3% or more, c	heck this		► X
b	33 1/3% support test—2017. If the organi	ization did not chec	k a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore, check		
	this box and stop here. The organization of	qualifies as a publi	cly supported orga	nization				▶ ∐
17a	10%-facts-and-circumstances test—201	-						
	10% or more, and if the organization meet				•			
	Part VI how the organization meets the "fa	acts-and-circumstar	ices" test. The org	anızaton qualifies	as a publicly supp	orted		. —
	organization							▶⊔
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization me	eets the "facts-and-	carcumstances" te	st The organization	n qualifies as a pu	iblidy		٠ ٦
	supported organization							▶ ∐
18	Private foundation. If the organization did	I not check a box o	n line 13, 16a, 16l	o, 17a, or 17b, che	ck this box and se	е		, n
	Instructions							▶⊔

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

20

Schedule A (Form 990 or 990-EZ) 2018

Opening Doors Northwest Florida Inc 59-2909065

| Part IV | **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If 42 "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
- 50		
3b		
3c		
4a	<u> </u>	
	,	
4b		
_		
4c		j
 5a		
5b		
5c		
6		
7		
8		
9a		<u> </u>
9b		
9c		
10a		
		
10b (Form 99	0 or 990-	EZ) 2018
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Page 4

Schedu	e A (Form 990 or 990-EZ) 2018 Opening Doors Northwest Flo			065 Page 6
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>aniza</u>	tions	
,1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No			
Secti	instructions. All other Type III non-functionally integrated supporting organizations mus on A - Adjusted Net Income	t comp	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5	•	
	Portion of operating expenses paid or incurred for production or			
	ection of gross income or for management, conservation, or			
	intenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on B - Minimum Asset Amount	_ •	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	-		· 1
ıns	ructions for short tax year or assets held for part of year)			
	a Average monthly value of securities	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
·	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):	-		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	· · · · · · · · · · · · · · · · · · ·	
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	Ť	·	
	e instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
7		7		
8	Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)	8	- "	
Secti	Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for pnor year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	_	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		-	

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

Schedule A (Form 990 or 990-EZ) 2018

emergency temporary reduction (see instructions)

instructions)

<u> </u>	Section D - Distributions							
1								
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions							
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the organ	nization is responsive						
	(provide details in Part VI) See instructions	·						
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	Section E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions							
3	Excess distributions carryover, if any, to 2018							
а	From 2013							
b	From 2014							
С	From 2015							
d	From 2016							
е	From 2017							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2018 distributable amount							
i	Carryover from 2013 not applied (see instructions)							
i	Remainder Subtract lines 3g, 3h, and 3i from 3f		-					
4	Distributions for 2018 from							
	Section D, line 7 \$							
а	Applied to underdistributions of prior years							
	Applied to 2018 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4							
	Remaining underdistributions for years prior to 2018, if							
	any Subtract lines 3g and 4a from line 2 For result							
	greater than zero, explain in Part VI See instructions							
6	Remaining underdistributions for 2018 Subtract lines 3h		· · · · · · · · · · · · · · · · · · ·					
•	and 4b from line 1 For result greater than zero, explain in							
	Part VI See instructions							
7	Excess distributions carryover to 2019. Add lines 3j							
•	and 4c							
8	Breakdown of line 7		;;; , , , , , , , , , , , , , , , , , ,					
	Excess from 2014	-	·					
	Excess from 2015							
	Excess from 2016			<u> </u>				
	·							
	Excess from 2017							
е	Excess from 2018		Only adula	\ /Form 990 or 990-E7\ 20:				

Schedule A (Form 990 or 990-EZ) 2018

Opening Doors Northwest Florida Inc 59-2909065

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Na	me of the organization		Employer identification number
_	Opening Doors Northwest Florida Inc		59-2909065
L	Part I Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F	ids or Other Similar Funds or A Form 990, Part IV, line 6.	Accounts.
_		(a) Donor advised funds	(b) Funds and other accounts
	1 Total number at end of year		
	2 Aggregate value of contributions to (during year)		
	3 Aggregate value of grants from (dunng year)		
	4 Aggregate value at end of year		
	5 Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised	
	funds are the organization's property, subject to the organization's excl	usive legal control?	∐ Yes ∐ No
	6 Did the organization inform all grantees, donors, and donor advisors in	wnting that grant funds can be used	
	only for chantable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose	
	conferring impermissible private benefit?		Yes No
	Part II Conservation Easements.	Tarra 000 Dart IV line 7	
_	Complete if the organization answered "Yes" on F		*
	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	
	Protection of natural habitat	Preservation of a certified historic	c structure
	Preservation of open space	nuction contribution in the form of a conse	na mtan
	2 Complete lines 2a through 2d if the organization held a qualified conse easement on the last day of the tax year	rvation contribution in the form of a conse	Held at the End of the Tax Year
			2a
	a Total number of conservation easements b Total acreage restricted by conservation easements		2b
	c Number of conservation easements on a certified historic structure inclination.	ided in (a)	2c
	d Number of conservation easements included in (c) acquired after 7/25/0		
	historic structure listed in the National Register	or, and not on a	2d
	3 Number of conservation easements modified, transferred, released, ext	anguished, or terminated by the organiza	tion during the
	tax year ▶		•
	4 Number of states where property subject to conservation easement is	ocated >	
	5 Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
	6 Staff and volunteer hours devoted to monitoring, inspecting, handling o	f violations, and enforcing conservation e	asements during the year
	•		
	7 Amount of expenses incurred in monitoring, inspecting, handling of violence.	ations, and enforcing conservation easen	nents during the year
	▶ \$		
1	B Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i	
	and section 170(h)(4)(B)(ii)?		∐ Yes ∐ No
!	In Part XIII, describe how the organization reports conservation easeme	•	
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	lescribes the
_	organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art,	Historical Transuras or Other	Similar Assats
	Part III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		Similar Assets.
-	1a If the organization elected, as permitted under SFAS 116 (ASC 958), n	ot to report in its revenue statement and	balance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of
	public service, provide, in Part XIII, the text of the footnote to its finance	al statements that describes these items	
	b If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and bala	ince sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of
	public service, provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
:	2 If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	ovide the
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items	
	a Revenue included on Form 990, Part VIII, line 1		> \$
			▶ ◆

Sche	dule D (Form 990) 2018 Opening	Doors North	hwest Flo	orida Inc	59-2	909065	Page 2
	rt III Organizations Maintainin	g Collections of	Art, Historic	al Treasures,	or Othe	r Similar Ass	
3.	Using the organization's acquisition, access collection items (check all that apply)						•
а	Public exhibition	ď∏	Loan or exchange	je programs			
b	Scholarly research	е 🗍	Other				
С	Preservation for future generations	_					
4	Provide a description of the organization's	collections and explain	n how they furthe	r the organization	's exempt	purpose in Part	
	XIII.						
5	During the year, did the organization solicit	t or receive donations	of art, historical t	reasures, or other	r simılar		
	assets to be sold to raise funds rather than	to be maintained as	part of the organi	zation's collection	۱۶		Yes No
Pa	rt IV Escrow and Custodial A	rrangements.					
	Complete if the organization	on answered "Yes"	' on Form 990	, Part IV, line	9, or rep	orted an amo	unt on Form
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custo	dian or other intermed	diary for contributi	ons or other asse	ets not		
	ıncluded on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	ollowing table				
							Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on	Form 990, Part X, line	e 21, for escrow of	or custodial accou	int liability?		Yes No
b	If "Yes," explain the arrangement in Part X	III Check here if the e	xplanation has be	een provided on F	Part XIII		
_Pa	rt V Endowment Funds.						
	Complete if the organization	n answered "Yes'	on Form 990 '	, Part IV, line	10.		
		(a) Current year	(b) Pnor year	(c) Two ye	ears back	(d) Three years b	ack (e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the cu	ırrent year end balanc	e (line 1g, columi	n (a)) held as			
а	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ► %						
c	Temporarily restricted endowment ▶	%					
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%					
3a	Are there endowment funds not in the post	session of the organiza	ation that are held	d and administere	d for the		
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
Ь	If "Yes" on line 3a(ii), are the related organ	·		R?			
4	Describe in Part XIII the intended uses of		owment funds				
Pa	<u>rt VI</u> Land, Buildings, and Eq	-		5			
	Complete if the organization		1				
	Description of property	(a) Cost or other	basis (b) C	ost or other basis	1	Accumulated	(d) Book value
		(investment)		(other)	de	preciation	
1a	Land						
	Buildings				<u> </u>		
	Leasehold improvements				-	4 =	4 - 2 - 2
d	Equipment			34,759		17,433	17,326
	Other			20,311	L	6,346	13,965
Total	. Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Par	t X, ∞lumn (B), li	ne 10c)		<u> </u>	<u>31,291</u>

Schedule D (Form 990) 2018	Opening	Doors	Northwest	Florida	Inc	59-2909065
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Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on I	Form 900 Part IV line	11h See Form 990 P	art X line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial of				
	d equity interests			
(3) Other	· equity interests			-
(A)				
(B)		-		
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, ∞l (B) line 12) ▶			
Part VIII	Investments—Program Related.	-		
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line	e 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	valuation
			Cost or end-of-year	r market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col (B) line 13) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on I	orm 990, Part IV, line	e 11d. See Form 990, P	
	(a) Description	·		(b) Book value
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)			. <u>. </u>	·
(8)		 -		
(9)	(1)			
	(b) must equal Form 990, Part X, col (B) line 15)	·····	<u> </u>	
Part X	Other Liabilities. Complete if the organization answered "Yes" on F	Form 000 Port IV line	a 11a ar 11f Can Form	000 Bod V
		-omi 990, Pan IV, iine	e Tie of Til. See Folli	990, Part A,
	line 25	(h) Book value	<u> </u>	
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
(2)				
(3)				
(4)				
(5)			1	
(6)	· · · · · · · · · · · · · · · · · · ·		1	
(7)		 		
(8)				
(9)	/h)	<u> </u>	-	
i otal. (Column	(b) must equal Form 990, Part X, col (B) line 25) ▶			

Sche	dule D (Form 990) 2018 Opening Doors Northwest	Florida Inc 59-	2909065	Page 4
	rt XI Reconciliation of Revenue per Audited Financial S			
	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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recovenes of pnor year grants	2c		
đ	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	` 	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial		ses per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Pnor year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		}	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4h		4c	

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.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

5

Part XIII | Supplemental Information (continued)

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Opening Doors Northwest Florida Inc

General Information on Grants and Assistance Part I

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States								
Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is neede								
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) [
or government		(if applicable)	grant	cash assistance	other)	nonca		
(1) Water Front Mission						1		
380 West Herman Street						1		
Pensacola FL 32505	59-0838106	501c3	34,687			<u> </u>		
(2) Loaves and Fishes Soup Kitchen, I	nc					1		
257 E. Lee Street						1		
Pensacola FL 32501	59-2494440	501c3	30,954			<u> </u>		
(3) Catholic Charities						ĺ		
11 North B Street						l		
Pensacola FL 32502	59-3213644	501c3	69,353					
(4) Women With Clear Vision						l		
2105 W Gregory St						l		
Pensacola FL 32502	81-2827772	501c3	9,106			L		
(5)								
						l		
(6)								
(7)								
	<u> </u>							
(8)						}		
(9)						l		
						i		

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

Schedule (Form 990) (2018) Opening Doors Northwest Florida Inc 59-2909065

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Number of reapients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (FMV, appraisal, othe				
1 Financial Assistance	1160	121,524		-				
2 Food	5875		11,749					
3								
4								
_5								
6								
7								
Part IV Supplemental Information. Pro	ovide the information re	equired in Part I, line	2; Part III, column (b)	; and any other addit				

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.

provide any additional information.

Description of the provide any additional information.

Description of the provided and

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

59-2909065

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

networking.

Opening Doors Northwest Florida Inc

Form 990 - Organization's Mission or Most Significant Activities

The Organization works to eliminate homelessness by supporting people who are homeless or at risk, local service providers and other interested individuals and groups through advocacy, education, organizing and

Form 990 - Organization's Mission

The Organization works to eliminate homelessness by supporting people who are homeless or at risk, local service providers and other interested individuals and groups through advocacy, education, organizing and networking.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The tax return is reviewed by the Organization's accountant and executive director.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Potential conflicts are discussed annually by the board of directors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Compensation of executive director is determined by board of directors by researching compensation of other comparable non-profit agencies of similar size and budget.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

Employer identification number

Opening Doors Northwest Florida Inc

59-2909065

Documents and financial statements are available to the public upon request at 1020 N. New Warrington Road, Pensacola, Florida.