2949302300812/409

Form	990
Decerme	int of the Treasi

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(s)(1) of the Internal Revenue Code (except private foundations)

	20	11	3	_
(CO)				ìĹ

	Æ			curs Senics	·Y		L.		1990 for Instruction					inspection	
	_	A	For t	he 2018 c	alendar yı	ear, or tax year	beginning	10/01/1	8 , and ending	09/30				***************************************	14.20
	2	8		applicable	C Name of				Homeless			- 1	Employ	er identification number	
	~		Address	change			CC	MOITILA	INC		İ	ì			
	202	$\overline{\Box}$	Name c	hanne	Doing but					·	<u> </u>	65-0139525			
•				Ť		and sires (or P O box		red to street abities	P5)		Room/suit		Telephor	le timupet.	
		닏	Final rea			BOX 3801		danala - anala - d			4		941-	-627-4313	·
		[_]	i6unguai			m', siele ar province, i					1	- 1			
			Amende	of return		CHARLOTTE address of principal		FL 3393	38-0157				Gross rec	celote \$ 1,589,	081
	1	7	Anninal	ion pending	ic Legitia But	accuses of business	omcer;				HIA) Is	District to constant	sehim Shr i	subordinates? Yes Z	No.
	214	اسا	Applicat	Au beaming							11	•			
•	0 1			ľ							HOB) A	all subord		- 140	No
-					1307						4)	# ", a / " #	bech e fisi.	(coe inalinations)	
	_	4-		mpi etatus		07(c)(3) 501	E) ((Insert na.)	4947(e)(1) or	\$27	4				
	65	4_	Websit		/A			1-4-	1	1	Hiel G	ond exputit	ion numbe	· •	
	0/	_ K	Horm of	organization,	X Corp	oralion Trust	Association	Other	<u> </u>		Bar of forms	lon.		M State of legal domicile	
	/.//	<u> 1980</u>	-		mmary				<u> </u>		┿	_			
	15		1			organization's mi	ssion of most s	significant acto	villes		ļ		., ,		
	•	ğ		OFF	SCHEDO	<u> М</u> . О						,			
		Ę			***		***				.∤. ,		<i>.</i> .	*****	
		ş	١.	, ^		1 24	3 31 1 2] <i>,</i>				. ,
		Activities & Governance	2	Check mis	S DOX P	I the organiza	tion discontinu	ed its operatio	ns or disposed of	more than 259	of its net	assets.	, 1	l area	
		eğ.	3	Number of	r voting me	mbers of the go	verning body ()	Part VI, fine 1a) 	- /33/- >	/. ·	., ., .,	3	15	
		Ē	1	Total sums	r ingapang har -t:dv	ent voting memb	ers of the gove	ming body (P	art VI, line 1b)				4	15	
		슖	ء ا	Total numi	paratual.	viduals employed	in calendar ye	ar 2018 (Part	V, line 2a)	-	<u>, .</u> ,		1 5	35	
		₹	70	Total (juit)	nist pi ⁿ vom	nteers testimate	ir necessary)_		AT	19 Jan 192	1000		lor B m	415	
			,,,	Not várolo	ISTED DUST	ness fevenue from	ii Faα.viii-coii	umn (C), ine	12	√ - ₹ ·····₽		- 25.20	7a	Call Call	_0
			- 	iver ninesa	ieo ousine	22 TRICOLI	e nom Form 9	90-1, kne-38-				TOT YEST	976	TO SECOND IN VICTOR	0
	_	•	8	Contribution	ons and on	ants (Part VIII, Ilr	ne 1h)					217	660	1,238,7	16
	20	Revenue	9	Program s	ervice nevi	enue (Part VIII. li	ne 2a)				20		000	1,236,1	70
	$\tilde{\omega}$		10	Investmen	t (ncome (i	Part VIII. column	(A) lines 3.4.	and 780		Juxx ide	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		61	···· ············· ···················	46
÷	<i>Q</i>	2	11	Other reve	nue (Part	VIII. column (A).	lines 5 6d 8c	9c 10c and		" In [a]		256,		305,4	
	'B		12	Total rever	nue – add	lines 8 through 1	1 (must equal)	Part VIII colur	nn (A). line 121 1	7	1	474,			21
	2468		13	Grants and	a simia b	nounte paid (Par	t IX. column (A), fines 1-3)	11e) nn (A), line 12) \(\(\)				729		36
	\sim		14	Benefils pa	aid to or fo	r members (Part	IX. column (A)	. line 4)	* * * * * * * * * * * * * * * * * * * *						꺳
		او	15 (Salaries, o	ther comp	ensation, employ	ee benefits (Pa	art IX. column	(A), lines 5-10)	· · · · ·		855,	111	896,6	92
		TIS BS	16a	Profession	al fundrais	ing fees (Part IX	column (A), if	ne 11e)	· 31						
		a d	þ-	Total fundr	alsing exp	enses (Part IX, c	olumn (D), lina	25) 🕨	44,6	35" "		Figure		7.130 Sept. 1	
		n)	17 (Other expe	nses (Parl	t IX, column (A),	lines 11a-11d,	111-24e)		· · · ·	12	847,	529	772,4	73
						fines 13-17 (mus			line 25)	·	1,	717,		1,669,2	
	_		19 \$	Revenue le	ass expens	es Subtract line	18 from line 1	2		- '`` ^`		242,		-124,9	
		芸芸									Beginning	of Current	Year	End of Year	- -
	0 9 202	盨	20 7	Fotal asset	e (Part X,	line 18)				,,, ,, ,	3,	377,	277	3,259,7	74
	C)	智	21 1	Fotal liabilit	lies (Part X	(, line 26)			/1/////	[]		842,		807,3	08
		碧	22 h	Vet assets		lances. Subtract	line 21 from fin	ie 20			2,	534,	597	2,452,4	66
	ب		in i		nature E										
		Urh:	der pen	altes of per	jury, i decis	re that I have exem	nned this return,	moduling accord	npanying schedules	and statements	and to the b	est of my	knowled	ge and ballef, it is	
	~	9116	a, cone	CI, BING COIN	hiere neces	ranon or preparer	Olber Ipan Omce	r) is based on a	ll information of whic	h preparer has	any knowled	36 			
	6					11/	4						<u></u>		
	~	Sign		' -	TRIVE OF OFFICE	-	•			1			Ozte		
	28 1 0 7 DEC	Her	6			FIGURE	sto to	<u>'Eo</u> _			···			2/6/2020	<u>) </u>
	ر آ			<u> </u>	e or philippin			1	<i></i>						
	\sim	Paid			(ebstat, z usw			Preparer's signal	NU A	n n	Der		Check	A LALIN	
- 1	~				DEBS, J			1_//	A A	12	02	/03/20	self-emp		
(⊌	Prep Use		Firm's лать	-			PA'S				Fints	EIN >	59-206796	9
,	2	os€ ,	July			3440 CO			ITE 2C	ļ		1			
4		14000	Man 1574	Firm's addre		PORT CH			3952			Phone	uo'	941-629-75	95
						with the preparer ice, see the separ			ons)	··········					No.
			*haim?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~ ~~~ (400	rvo, ove incaepar	ma herinchou?	٠.		1				50m 490 m	MO.

CCNDMELES9 02/03/2020 3.43 PM

Form 990 (201	8) CHARLOTTE	COUNTY HOME	LESS	65-01	L39525	Page 2
Part O		rogram Service Acc			7	
		<u>lle O contains a resp</u>	onse or note to an	y line in this Pa	<u>rt III</u>	X
	escribs the organization CHEDULE O	n's mission:				
		- 111 11	,			• • • • • • • • • • • • • • • • • • • •
`	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1	- Ar -
		any significant program s	arvices during the year v	which were not liste	d on the	
	m 990 or 990-EZ?					Yes X No
	describe these new sec	rvices on Schedule O. ducțing, or make significa				
services?		nacing, or make abunca	ur cuanges in now it con	oucus, any program	1	Yes X No
if "Yes,"	describe these change	s on Schedule O		**		, () () ()
4 Describe	the organization's prog	gram service accomplishr	nents for each of its thre	e largest program :	services, as measured by	
				e amount of grants	and allocations to others,	
the total	expenses, and revenue	e, if any, for each program	ı servic a reported.			
4a (Code:) (Expenses	s 1,455,18	89 including grants of		36) (Revenue \$	
				(CCHC) SE	RVES AS THE CE	NTRAT.
Intaki	AGENCY IN	CHARLOTTE CO	UNTY FOR TH	OSE IN CR	ISIS, INDIVIDU	
FAMILI	ES WHO HAVE	E FOUND THEMS	SELVES AT RI	SK OF BEC	OMING HOMELESS	THE
		OME AND THE			<u> </u>	1 <u>1.</u>
	HC ASSISTS	FAMILIES & I	E. & LINKS	<u> </u>	IN NEED OF FOO SERVICES.	D, SHELTER,
	ino, in kinding	mm whotebreise	int a intibutio	TO OTHER	PEKATCES.	• • • • • • • • • • • • • • • • • • • •
** ** *						
		· · · · · · · · · · · · · · · · · · ·		267		
, . 3			1 3 3			
	Market To the state of		."= " 'Syst'		[.]	
4b (Code:) (Expenses	\$	including grants of	\$) (Revenue \$	
N/A						
-			****			
-						
	5			1 11111 71		
•						
,		, , , , , , , , , , , , , , , , , , , ,	, , ,			

•	<i>,,,,, ,</i> ,, ,					******
• •		** * * * * * * * * * * * * * * * * *				
	****					** * * *
4c (Code.) (Expenses	\$	including grants of	\$) (Revenue \$)
N/A			,			
						- 11 /11/ 1
••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •				
••			· · · · · · · · · · · · · · · · · · ·			
						· · · · · · · · · · · · · · · · · · ·
4d Other pro-	oram services (Describ	in Schedule O				
4d Other prog	gram services (Describ	pe in Schedule O.)	ts of \$) (Ren	renue \$	
(Expenses	-	including gran	ts of \$)_(Ren	venue \$	Form 990 (2018)

5	A	B	D	6	(Page :	3
_						3-	Ξ

Form	990 (2018) CHARLOTTE COUNTY HOMELESS 65-0139525	1		age 3
	Checklist of Regulred Schedules			
5.35683ma	TAX STOCKED TO STOCKED		Yes	No
4	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
1	complete Schedule A	1	X	
_	Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?	2	X	
_	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3		3		X
	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
4		4		X
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II			$\overline{}$
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues.	5		х
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	_ <u>-</u>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		1
	have the right to provide edvice on the distribution or investment of amounts in such funds or accounts? If	6		х
	*Yes," complete Schedule D, Part I	-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	7		х
	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? # "Yes,"			x
	complete Schedule D, Part III	8		-
9	Did the organization report an amount in Part X, line 21, for excrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	_		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			_
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	स्थ्र _स रुङ्ग ५	X
11	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.	120	\$ \$1.75	138 8
а	Did the emanusation report an amount for land, huildings, and equipment in Part X, line 10? If "Yes,"	5000		
	complete Schedule D, Part VI	ήĩa	X	ļ
ь	Did the organization report an amount for givestments, other securities in Part X, line 12 that is 5% of more	23-41		
	of the total assets reported in Part X, line 162 if Yes, complete Schedule D, Part VII	-11b		X
c	Did the organization report an amount for investmentsprogram related in Part X, line 13 that is 5% or more		Ì	
	of its total assets reported in Part X, line 187 # "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		ļ	
	reported in Part X, line 167 if "Yes," complete Schedule D, Part IX	11d	<u> </u>	X
ė	Did the organization report an amount for other llabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	110	-	X
f	Did the omanization's seperate or consolidated financial statements for the tax year include a footnote that addresses	}	1	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	ļ	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		_	
120	Schedule D, Parts XI and XII	12a	X	\vdash
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	ľ	1	1
	"Yes," and if the organization answered "No" to line 12s, then completing Schedule D, Parts XI and XII is optional	12b	 	X
13	Is the organization a school described in section 170(b)(1)(A)(li)? If "Yes," complate Schedule E	13	1_	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.		1	1
	fundralising, business, investment, and program service activities outside the United States, or aggregate			1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			l
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	ļ	X
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			1
16	assistance to or for foreign andividuals? If "Yes," complete Schedule F, Parts III and IV	16	1_	X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G. Part I (see instructions)	17		X
	Part IX, column (A), lines 6 and 11e7 if res, corriging a circular G, rent rose income and contributions on			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18	x	
	Part VIII, lines 1c and 8s? If "Yes," complete Schedule G, Part II			
19	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?	19		X
	If "Yes," complete Schedule G. Pert III	20a	_	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20t		+=
b	If "Yes" to line 20s, did the organization attach a copy of its audited financial statements to this return?	1 200	1	1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	1	X
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Perts I and II.		om 90	90 (201
_	,	•	Jim V	10011

Form 9	90 (2018) CHARLOTTE COUNTY HOMELESS 65-0139525		P	ege 4
	Checklist of Required Schedules (continued)			
			Yes	No
22 (Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part tX, 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		}	
(organization's current and former officers, directors, trustees, key employees, and highest compensated		ļ	
(employees? If "Yes," complete Schedule J	23		<u> </u>
	Did the organization have a tax-exempt bond teaus with an outstanding principal amount of more than			
5	\$100,000 as of the lest day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		l	*
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceads of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	o defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		x
1	ransaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		- 47
b 1	s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			l
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		x
	H "Yes," complete Schedule L, Part I	<u> 230</u>		
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			l
	current or former officers, directors, trustees, key employees, highest compensated employees, or	26		x
(disqualified persons? If "Yes," complete Schedulc L, Part II	-20		
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			İ
,	antity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
) 30	Was the organization a party to a business transaction with one of the following parties (see Schedule L.			
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions).	A2354		
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	288		X
a b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes," complete	4.2.		
	Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family mainber thereof)	<u> </u>		
_	was an officer, director, trustes, 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٠,,
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		x
	sections 301.7701-2 and 301.7701-37 if "Yes," complete Schedule R. Part I	33	├	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	",		v
	or IV, and Part V, fine 1	34 35a	├	X
35a	Oid the organization have a controlled entity within the meaning of section 512(b)(13)?	994	┼─	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35b		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	200	 	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		x
	related organization? If "Yes," complete Schedule R, Parl V, line 2	1 30	†	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37	1	x
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	<u> </u>	1	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	36	X	
22522	19? Note. All Form 990 filers are required to complete Schedule O.		4	_
e Fa	Statements Regarding Other IRS Filings and Tax Compliance		_	
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	The state of the Box 3 of Form 1096 Enter O If not applicable		300	
12	Enter the number reported in Box 3 or Form 1038 Enter -0- in 1038			
b	Enter the number of Forms 44-29 included in late 12. Cited -0-11 flor applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	<u> </u>	Live
	reportable gaming (gambling) winnings to prize winners?	F	om 99	0 (2018)

Form	990 (2018) CHARLOTTE COUNTY HOMELESS 65-0139525		Pag	<u>ge 5</u>
	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Υ	es	No
2a	Enter the number of employees reported on Form W-3, Transmittel of Wage and Tax	* \$20 T		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 35			
b	If at least one is reported on line 2s, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2e is greater than 250, you may be required to e-file (see instructions)		~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
ь	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,			_
	a financial account in a foreign country (such as a bank account, secunties ассоилt, or other financial account)?	48		X
b	If "Yes," enter the name of the foreign country.			86
	See Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			##
Sa	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, dld the organization file Form 8886-T?	6c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		×.	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			Æ.
	and services provided to the payor?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	76		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	[
	required to file Form 82827	7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a paraonal benefit contract?	77		
я	If the organization rebeived a contribution of qualified intellectual property, and the organization file Form 8899 as required?	7g		,.,.
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		*******
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			¥.
	sponsoring organization have excess business holdings at any time during the year?	8		czare s
9	Sponsoring organizations maintaining donor advised funds.		W	** **
a	Did the sponsoring organization make any taxable distributions under section 4986?	9a	\dashv	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь	7777672	en en en en en en en en en en en en en e
10	Section 501(c)(7) organizations. Enter:			### ###
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, Included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.		W D	33
a	Gross income from members or shareholders			\$3.555 3.000
b	Gross income from other sources (Do not net amounts due or paid to other sources	1 T		
	against amounts due or received from them.)	J 1988 19	~~	-63x
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	882 X	2012
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	7 18 X	384	130E
R	Is the organization licensed to issue qualified health plans in more than one state?	13a	354.46	200200
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to Issue qualified health plans			
¢	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tenning services during the tax year?	14a	_	<u>X</u>
ь	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	_;	
15	is the organization subject to the section 4950 tax on payment(s) of more than \$1,000,000 in remuneration or		-	
_	excess parachute payment(s) during the year?	15		X
	If "Yes," see Instructions and file Form 4720, Schedule N.	133		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
. •	If "Yes," complete Form 4720, Schedule O.			
	!	Form	990 ₍	2018)

,

Form	990 (2018) CHARLOTTE COUNTY HOMELESS 65-01:	39525	Page 6	3
377.07.	Governance, Management, and Disclosure For each "Yes" response to	lines 2 through 7b belo	w, and for a "No"	-
·(~\\	response to line 8a, 8b, or 10b below, describe the circumstances, processes, o			
	Check if Schedule O contains a response or note to any line in this Part VI		<u> </u>	
Sec	tion A. Governing Body and Management			-
		!	Yes No	-
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	.5	Ž
	If there are material differences in voting rights among members of the governing body, or			3.
	if the governing body delegated broad authority to an executive committee or similar			₹.
	committee, explain in Schedule O			3
b	Enter the number of voting members included in line 1s, above, who are independent	1 1 1 1	.5	ŝ.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			Š.
_	any other officer, director, trustee, or key employee?		2 X	^
3	Did the organization delegate control over management duties customanly performed by or under the	direct		_
3	supervision of officers, directors, or trustees, or key employees to a management company or other p		3 X	
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4 X	-
5	Did the organization become aware during the year of a significant diversion of the organization's asset		5 X	_
	Old the organization have members or stockholders?		6 X	
7-	Oid the organization have members, stockholders, or other persons who had the power to elect or app	noint		~
7a	one or more members of the governing body?	P T T T	7a X	
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	*** ****	· · · · · · · · · · · · · · · · · · ·	-
ъ			76 X	
	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken de	wing the year by the follow	300000 0 Mean 283 X	8
В_		mind his year by the roller	8a X	η,
# L	The governing body?	** *** ** ** ***	8b X	-
Ъ	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	·	-
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	CA ICU EL	s X	
Sac	tion B. Policies (Trils Section B requests information about policies not required	by the Internal Reve		-
<u>3ec</u>	HOIT B. FORCES, Find George Diseases information about pointed for required	y	Yes No	_
40-	Did the organization have local chapters, branches, or affiliates?		10a X	_
10a	If "Yes," did the organization have written policies and procedures governing the activities of such cha	noters		_
þ	affilietes, and branches to ensure their operations are consistent with the organization's exempt purpo		10ь	
440	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	11a X	_
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Boloto lang mo lem.		8
_b	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a X	٠,
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that co	outd also rise to conflicts?	12b X	_
ь	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	R *		_
C	describe in Schedule O how this was done	Ψ,	12c X	
42	Did the organization have a written whiletleblower policy?	• • • • • • • • • • • • • • • • • • • •	13 X	_
13	Did the organization have a written document retention and destruction policy?		14 X	_
14	Did the process for determining compensation of the following persons include a review and approval	Lisv		3
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and	d decision?		
	The organization's CEO, Executive Director, or top management official		15a X	
a .	-		15b X	_
ь	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			£
	If "Yes" to line 15a or 15b, describe the process in Schedule O (sea instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	nent		3
768			16a X	
_	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	a Her		3
Þ	n "Yes, did the organization rollidw a written policy of procedure reducing the organization to available participation in joint venture arrangements under applicable federal tax law, and take steps to safegue	ard the		3
			166	
	organization's exempt status with respect to such arrangements?			-
	tion C. Disclosure			_
17	List the states with which a copy of this Form 990 is required to be filed NONE	nd BBO-T (Spetter 501/e)		•
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, ar	IO 990-1 (SECTION SOLIC)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.)	
	Own website Another's website X Upon request Other (explain in Schedule			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	mics of interest policy, and		
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's boo	MS and records		
	NA FIGLIUOLO PO BOX 380157	FL 33938	941-627-431	3
_P(ORT CHARLOTTE	BT 33230	Farm 990 (201)	
***	1		Fam 300 (201)	u)

Form 990 (20	18) CHARLOTTE COUNTY HOMELESS	65-0139525	Page 7
Hart VIII.	Compensation of Officers, Directors, Trustees	, Key Employees, Highest Compensated Employees	s. and
	Independent Contractors		-,
	Check if Schedule O contains a response or note	to any line in this Part VII	[7]
Section A.	Officers, Directors, Trustees, Key Employees, and Highes	it 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.

(A) Name and Tille	(B) Avelage hours per week (list any	6	ex m/	Po check ess po	ereon (nsdi tod s	1 BA		(b) Reportable compensation from the		(E) Reportable compensation from related organizations	(F) EsUmaled emount of other Compensation	
	hours for related organizations below didited line)	or director	ingulutionat busine	Officer	Key employes	Highest compediated employee	Former		ergen≥etion (W-2/1099-MIBC)		(W-2/1099-MISC)	from the organization end related organizations	
(1) MARK MARTERLA	0.200 0.00	×		7	يا. مي _ك ەر	N.	4,	? ?		O	Contraction of the second of t		0
(2) TONI SIMPSON EMERITUS DIRECTOR	0.00	x								0	0		0
(3) ASHLEY B. HOUSEM	AN 0.00 0.00	x								0	. 0		0
(4) POLLY JOHNSON DIRECTOR	0.00	×								0			0
(5) W. KEVIN RUSSELI SECRETARY/PAST PRES	0.00												
(6) KAY TRACY	0.00	ж		X						<u>이</u>	0		0
PRESIDENT (7) JUSTIN GEROW	0.00	X		X						<u> </u>	0		0
FOUNDATION CHAIR (8) LOUIS HENYECZ	0.00	X		-						<u> </u>	0		0
DIRECTOR (9) BRETT HAWKER	0.00	X	-	_		-	-			0	0		0
DIRECTOR (10) VICKIE MAGUREAN	0.00	x	_	-	-	-				0	0		0
DIRECTOR (11) JESSICA CANTWELL	0.00	х	\dashv	_	_	4	4			0	0		0
DIRECTOR	0.00	x								0	o	form 990 (1	0

CCHOMELESS 02/03/2020 3:43 PM Form 990 (2018) CHARLOTTE	COUNTY	HO	ME	LE.	SS				65-013	9525	Page 8
Section A. Officers	, Directors, Tru	stee	з, Ке	y Er	nple	yees	i, ar	nd l	Highest Compensated	Employees (continued)	
(A) Namā and likbz	(B) Average hours per week (fist arry hours for	bo	x, uni	Pos check esa pe and a d	Heon	o nere Bod ei	en es)		(D) Réponable compensation from the organization	(E) Popportable compensation from releted organizations (W-24099-MISC)	(F) Estimated émount of other compensation from the
	releted organizations below dotted line)	inderfausi trustas or director	Institutional trustee	Officer	Key employes	Highest compensated employee	Former		(W-2/1099-MISC)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	organization and retated organizations
(12) BARBARA FININ	G					╅╼		†			
	0.00]		1					•	o	
DIRECTOR (13) JAMAL HISHMER	0.00	X				┢	-	╁	0		
(TD) DIMENSO WE SOUTH	0.00	ł	1					l			
DIRECTOR	0.00	X	<u> </u>		_		_	L	0	0	0
(14) LISSETTE MUSE		1]	1							
DIRECTOR	0.00	X		ĺ					0	a	0
(15) CARA REYNOLDS		-	Г	<u> </u>	<u> </u>		Г	T	· · · · · · · · · · · · · · · · · · ·		
	0.00								•	o	0
DIRECTOR	0.00	X	-	├	⊢	┼─		╀	0		
										ryman y saur .	a. 3)
	7.0	╀─	\vdash	4.	,,,,			-		2 Can 1 2	3
Sand Breeze S.	, , , , ,			_	,		,	17	The state of the s	<u> </u>	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
							,				,
1b Sub-total	<u> </u>	<u> </u>			<u> </u>	J	L ▶	十		,	
c Total from continuation shee	ts to Part VII, S	ectio	on A				Þ				
d Total (add lines 1b and 1c)			بيحب	عصفمه		 .	<u> </u>	Ļ		00.000 of	<u> </u>
Total number of individuals (individuals (individuals incompensation from incompensation from incompensation from incompensation from incompensation in			to tr	ıose	iiste	d abo	>V₽}	Wh	re nem etom beviece) or	00,000 or	
			;	4					es blebent semnoraator	4	Yes No
3 Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	ıle J	for a	uch i	indiv	त्रयंग्रस					3 X
4 For any individual listed on line organization and related organ	1a, is the sum o	frep	ortat	ate or	omp	ensal	ion a	ank	d other compensation fro	m the	
1 M 14 1											4 X
5 Did any person listed on line 1stor services rendered to the organization.	i receive or acco	ue co	ompe ompe	nset lete :	tion 1 Sette	irom : idule	any : J fo	uni Kan	related organization of in uch person	owicka:	5 X
Section B. Independent Contracto	rş										
Complete this table for your five compensation from the organia	e highest compe	nsate	ed in	depe	nde	nt col	ntre:	cto.	rs that received more that ear ending with or within	in \$100,000 of the organization's tax year	
Compensation from the organia	(A) business address	IIDC	1000	<u> </u>		·	1	<u> y</u> .	Descri	(B) ation of services	(C) Compensation
Martin And	Analicas and cas										
							\vdash	_			
			,						-	,	
							1				
							t	••			
											\$4.50 (A. 30 (A.
2 Total number of independent of received more than \$100,000	contractors (included for companions)	ding from	but r	ot lin orga	nited NES	i to ti tion i	103ê •) (Ig	ited above) who	0	
INDUITED BINGS CONTRACTOR								_			E 990 /2018

		0 (2018) CHARLOTTE C		TY H	OMELE:	<u>ss</u>	65-013952	5	Page §
88	art)	Statement of Reve Check if Schedule C	nue) con	tains a	respons	e or note to any line	in this Part VIII		
						(A) Talel revertue	(B) Related or exampt function révenue	(C) Unrelated busyass revenue	(D) Revenue excluded from lax under sections 512-514
Grants	1 1a	Federated campaigns	1a						
5	3 4	Membership dues	1b	·					
2	9 9	Fundraising events	1c		· · · · · · · · · · · · · · · · · · ·				
٥		Related organizations Government grants (contributions)	1d 1e		715,57				
57		All other continuations, girts, grams,	ie.	-	719,5				
7		and similar amounts not included above	16		523,14	3			
Contributions, Gifts	5 2	Noncash contributions included in lines 1a-1	i. ;	8					
		Total. Add lines 1a-1f				1,238,716			
Program Service Revenue	_				Buyn. Cod				
e e e	2a					·			<u> </u>
8	6	,			-				
چ	d					· · · · · · · · · · · · · · · · · · ·			*
Ē		• • • • • • • • • • • • • • • • • • • •					-		
8	l i	All other program service revenu	æ í				1		
<u>-</u>	g				<u></u>				
	3	Investment Income (including di	/idend	s, interes	st, !	1	ł		
		and other similar amounts) Income from Investment of tax-a	· · ·	hood on	necodo D	46			46
	5	Royalties	xeisth	, oona pr	oceeus 🕨			<u> </u>	
		Sept 19 (1) Sept 19	78.	<u>ن ديم</u>	Personal :		76.0		Partition
	6a	Gross rente	635	-					
	Þ				ž,y				
	C	, ,	635						
,	d 7a	Net rental income or (loss) Gross amount from (i) Securities	 i) Other	635	635	NAN CASA VAN BARCANASA	
		sales of assets Other than inventory	-		7011121				
i	ь	Less: ccal or other			****				
		basis & sales exps,							
	¢	Gain or (loss)							
	đ	Net gain or (loss)	٠.,	<u> </u>	>	200000000000000000000000000000000000000	Allentario Morro M. Gerryo, caroner	923 x x x x 488 x x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
45	8a	Gross income from fundralsing events	,]						
eventue		(not including \$ of contributions reported on time 1c).							
		See Part IV, line 18	a		114,86	0			
Other R	ь	Less: direct expenses	b		44,86				
0	c	Nat income or (loss) from fundra	sing e	vents	🕨	70,000			
	9a	Gross Income from gaming activities.	l						
	_	See Part IV, line 19	a L						
		Less: direct expenses		`_					
		Net income or (loss) from gaming Gross sales of inventory, less	activi	((88			34444		72104F81100100000
	1011	returns and allowances	а						
	ь	Less: cost of goods sold	b						
- 1		Net income or (loss) from sales of	f inve	itory					
		Miscellaneous Revenue	•		Buan, Code				
ĺ	11a	RE-SALE STORE	,		ļ	223,682	223,682		
	þ	OTHER REVENUE				11,142	11,142		
	C	All other revenue	;		 				
	d e	All other revenue Total Add lines 11a-11d		•	L	234.824			
Į	12	Total revenue. See instructions.		· · ·		1,544,221	235,459	0	46
_									

	990 (2018) CHARLOTTE COUNTY		65-01	39525	Page 10
	Statement of Functional Ex				
Sect	ion 501(c)(3) and 501(c)(4) organizations must co	mplete ell columns. All other	organizations must compl	ete column (A).	
	Check if Schedule O contains a respo	onse or note to any tine in this		· · · · · · · · · · · · · · · · · · ·	<u> </u>
Do n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Рюдгат вегисе	(C) Management and	(D) Fundrauling
7b, 8	b, 9b, and 10b of Part VIII.	(4/6/4-4	expenses	gamazai eupenses	expenses
1	Grants and other assistance to domestic organizations				
	end domestic governments. See Part IV, line 21	36	36		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign		,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
_	persons (as defined under section 4958(I)(1)) and				
	persons described in section 4958(c)(3)(B)	i			
7	Other selaries and wages	896,692	717,354	134,503	44,835
8	Pension plan accruals and contributions (include		,		1
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Proposition of			·····	1
	Payroll taxes Fees for services (non-employees).				
11	• • • • • • • • • • • • • • • • • • • •			,	
a	Management	 			·····
ь	Accounting	° 4, 622	4,067	555	¥ 1,00-0
4	Lobbying		\$ 13.28 ¥	\$ 3° es=> 3, 80	3
d	Professional fundralishing services. See Part IV, line 17	System to Surgery			ar १ सेस्यु - ६
f	Investment management fees		7.		
	Other (If time 11g amount exceeds 10% of time 25, column				
g	•				
40	(4) amount, jist line 11g expenses on Schedule ()	8,177	8,177		
12	Advertising and promotion	26,634	23,438	3,196	
13	Office expenses	20,00.	20,100		
14	Information technology				
15	Royalties	105,992	93,273	12,719	
16	Occupancy	16,296	13,878	2,418	
17	Travel	10,250	20,010		
18	Payments of travel or entertainment expenses				
46	for any federal, state, or local public officials	15,209	8,518	6,691	
19	Conferences, conventions, and meetings	23,499	23,499		•
20	Interest	23,433	20122		
21	Payments to affiliates	192,951	192,951		
22	Depreciation, depletion, and amortization	38,804	34,148	4,656	······································
23	Insurance	30,004			
24	Other exponses Itemize expenses not covered				
	above (t ist miscellaneous expenses in line 24e. If				
	ling 24g amount exceeds 10% of time 25, column				
	(A) amount, list line 24s expenses on Schedule O)	226 045	226 045	N	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
a	CLIENT ASSISTANCE	236,045 44,250	236,045 44,250		
þ	RENT		30,575	4,169	
C	TELEPHONE & INTERNET	34,744	16,858	7,103	
d	EQUIPMENT RENTAL	16,858		270	····
e	All other expenses	8,392	8,122	169,177	44,835
25	Total functional expenses. Add lines 1 through 24e	1,669,201	1,455,189	103,111	44,630
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				' 、
	tundraising solicitation. Check here	1			
	following SOP 98-2 (ASC 958-720)				Fafm 990 (2016
DAA					Fam 300 (2016

For	n 990	(2018) CHARLOTTE COUNTY HOMELESS	65-0139525	Page 11
	art)			
		Chack if Schedule O contains a response or note to any line in this Part X		
			(A)	(B)
			Beginning of year	End of year
	1	Cash—non-interest bearing	12,497	1 64,058
	2	Savings and temporary cash investments		2
	3	Pledges and grants receivable, net	70,731	3 25,515
	4	Accounts receivable, net		4
	· 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 receivebles from other disqualified persons (as defined under section	on the second second	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers a	and to the desired the	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		
2		organizations (see instructions). Complete Part II of Schedule L		6
Asseta	7	Notes and loans receivable, net		7
4	8	Inventories for sale or use		8
	9	Prepaid expenses and deferred charges		9
	10a	Land, buildings, and equipment, cost or		
		other basis. Complete Part VI of Schedule D 10a 5,427,	913	
	þ	Less. accumulated depreciation 10b 2,321,	913 729 3,284,959 1	oc 3,106,184
	11	Investments—publicly traded securities		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 64
ļ	15	Other assets See Part IV, Ime 11		15 63,953
_	16	Total assets, Add lines 18 nough 15 (must equal line 34)	3,377,277	
ı	17	Accounts payable and accrued expenses	3 42 834	
	18	Grante payable Taxas A		18 tan Burge
ı	19	Deferred revenue	· · · · · · · · · · · · · · · · · · ·	19
ı	20	Tax-exempt bond liabilities		20
- 1		Escrow or custodial account liability Complete Part IV of Schedule D	***	21
8	22	Loans and other payables to current and former officers, directors,		
≣		trustees, key employees, highest compensated employees, and		
Liabilities		disqualified persons. Complete Part II of Schedule L		22
_		Secured mortgages and notes payable to unrelated third parties		758,513
		Unsecured notes and loans payable to unrelated third parties		24
ſ		Other liabilities (including federal income tax, payables to related third	1	ŀ
	:	parties, and other liabilities not included on times 17-24). Complete Part X		
		of Schedule D	842,680	25 807,308
	26	Total liabilities, Add lines 17 through 25	842,080	26 507,308
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		
Fund Balances		complete lines 27 through 29, and lines 33 and 34.	2,534,597	2,394,617
횶	27	Unrestricted net assets		28
9		Temporarily restricted net essets	,	57,849
Ĕ.	29	Permenently restricted net assets Organizatione that do not follow SFAS 117 (ASC 958), check here	TO BE WELL AND THE WORLD WITH THE WO	37,045
Ӹ			nd Line	
اق		complete lines 30 through 34.	2 : 40 h (1 de la participa d	30 50.31 (11930) 5 74-15 (1930) 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Assets		Capital stock or trust principal, or current funds	· · · · · · · · · · · · · · · · · · ·	31
		Paid-in or capital surplus, or land, building, or equipment fund		32
-90		Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	··	2,452,466
z		COLD DEL MANERA DE DURO DELEDICOS.	, <u></u>	<u>-, 432, 400</u>
Set		Total liabilities and net assets/fund balances	3,377,277	3,259,774

	m 990 (2018) CHARLOTTE COUNTY HOMELESS 65-0139525		Page 12
	Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI	. , . ,.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,544,221
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,669,201
3	Revenue less expenses. Subtract line 2 from line 1	3	-124,980
4	Net assets or fund balances at beginning of year (must equal Part X, fine 33, column (A))	4	2,534,597
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses '	7	
8	Prior period adjustments	8	42,849
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		
2006A3.00	33, column (B))	10	2,452,466
	Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		
			Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		(***********************************
	If the organization changed its method of accounting from a prior year or chacked "Other," explain in Schedule O.		
2-	Were the organization's financial statements compiled or reviewed by an independent accountant?		Za X
2.6	If "Yes," check a box below to Indicate whether the financial statements for the year were complied or		20 2
	reviewed on a separate basis, consolidated basis, or both.		
	Separate basis Consolidated basis Both consolidated and separate basis		
ь	Were the organization's financial statements audited by an independent accountant?		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 Dasig		
С	If "Yes" to line 2a of 2b, does the organization have a committee that assumes responsibility for oversight.	, n ; ; ; ;	\$ - 1777
	of the auditoreview, or compilation of its financial statements and selection of an independent accountant?	, A	2c X
	If the organization changed either its oversight process or selection process during the tax year, explain in		
	Schedule O.		
3 a	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?		3a X
Ъ	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.	*** * * * * * * * * * * * * * * * * *	. 3b
			Form 990 (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treesury Internal Revenue Service 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.

2018 2018 Operato Printing

CHARLOTTE COUNTY HOMELESS Employer identification number Name of the organization 65-0139525 COALITION INC Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(li). (Attach Schedule E (Form 990 or 990-EZ).) 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, 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) ß A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An apricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives; (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to cartain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of the carry out the purposes 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 12st through 12st that describes the type of supporting organization and complete lines 12s. 12f. and 12g. a 1 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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. ts supported organization(s) (see instructions) You must complete Part IV, Sections A. D. and E. Type III non-functionally Integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the groundsafter (v) Amount of monetan (VI) Amount of 1 (i) Name of supported other support (see (described on lines 1-10 fisted in your governing support (see organzation above (see instructions)) document? Instructions) instructions) (A)(B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ,

Schedule A (Form 980 or 950-EZ) 2018

(E)

Total

				NOMIT UNITE			-0139323	Page 2
	Support Schedule for							
	(Complete only if you o							nder
	Part III. If the organiza	tion	fails to qualify	under the tests	listed below, p	lease complete	Part III.)	
Sec	tion A. Public Support					•		
Cale	ndar year (or fiscal year beginning in)	F	(a) 2014	(b) 2016	(c) 2016	(d) 2017	(e) 2018	(f) Total
			3.7.	(,	(-/	(-, :-		
1	Gifts, grants, contributions, and						İ	
	membership fees received. (Do not include any "unusual grants")		1 250 ET2	1 485 630	1 470 207	1 217 660	1,238,716	6 622 704
	include any ditagrangiants)	•	1,250,572	1,455,639	1,470,707	1,217,660	1,238,710	6,633,294
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		1					
	furnished by a governmental unit to the			1			i	`
	organization without charge							-,.
4	Total. Add lines 1 through 3		1,250,572	1,455,639	1,470,707	1,217,660	1,238,716	6,633,294
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	fine 1 that exceeds 2% of the amount							
	shown on line 11, column (f)							
	Public support. Subtract line 5 from line 4							6,633,294
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)		(m) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4		1,250,572	1,455,639	1,470,707	1,217,660	1,238,716	6,633,294
8	Gross income from interest, dividends, payments received on securities loans.							
	rente, royatties, and income from		· 14		a : - 21	, ``` <u>\$</u> `'' ` 61		
	Similar sources		14	34		, <u>3</u> 21:-	46	196
9	Net income from ungelated business	T.	. الأري	3 3 9 3 September 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N 41	
	activities, whether or not the business	- 1	~=·	1° ""	F 17 14-68	•	- 15 PA	
	is regularly carried on			. — —				
10	Other income. Do not include gain or							
	loss from the sale of capital assets				1			
	(Explain in Part VI.)		. NO. 4 THE RESERVE OF THE RESERVE O	2000				
11	Total support. Add lines 7 through 10	ا .			01.4 000.00 000 000 000 000 000 000 000 00	(184 () ##U(an 9120 1		6,633,490
12	Gross receipts from related activities, el	•	•				12	646,247
13	First five years. If the Form 980 is for to organization, check this box and stop h		_	seçona, unira, rounti	i, or mittax year a	s a section 50.1(c)(-	")	▶ j~;
Sec	tion C. Computation of Public	Su	mort Percent	200	* / ***/***	<u></u>	·	
14	Public support percentage for 2018 (line				A)		14	100.00%
15	Public support percentage from 2017 5						15	100.00%
	33 1/3% support test—2018. If the org			• •	and fine 14 is 33 1	/3% or more chec	,	200,00,10
								► X
ь	box and stop here. The organization quality 33 1/3% support test—2017. If the org	aniz	estua did not check	s a hov on line 13 o	16s and line 15 s	. 33 1/3% or more.	check	• 25
~	this box and stop here. The organization							▶ □
17a	10%-facts-and-circumstances test	•	• •			or 16h and line 14		
,	10% or more, and if the organization ma		•					
	Part VI how the organization meets the		***			•		
	organization	104	10-0110-011-30010	os tost. The organ	ZZERON QUENNOS ES	a pasiony supports	•	▶ [1]
h	10%-facts-and-circumstances test	754	7 If the organization	n did ant chack a b				[
Þ	15 is 10% or more, and if the organization							
					-	•	u	
	Explain in Part VI how the organization (me organization d	APHILES SES SE DADIEL	7	⊾ (□
4.0			. , , , , , , , , , , , , , , , , , , ,			محمد محمد محمد	- ,	اسا 🏲
18	Private foundation. If the organization	410 1	NOT CTIECK 2 DOX OF	mre 13, 162, 160, 1	/a, or (/b, check t	(NE SOX 910 266		⊾ 1 1
	instructions			<u> </u>			** ******	F
							Schedule A (Form 990	or 990-EZ) 2018

10/26/2020 02:38PM 9416279648

Sche			OUNTY HOM			-013952	5 Page 3
	Support Schedule for C						
	(Complete only if you che						der Part II.
	If the organization fails to	qualify under	the tests listed	below, please o	complete Part II	.)	
	ction A. Public Support			·		,	
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Grits, grants, contributions, and memberatrip tees received. (Do not include any "unusuef grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				/		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
¢	Add lines 7s and 7b			/		X4.12.22.00.00.00.00.00	brown a
-8	Public support (Subtract line 7c from line 5.)						٠-
	tion B. Total Süpport 🦥 🐃 🦠	17.0		1.50	P 4 30		9-132
Caler	ndar year (ôf:Bscal year beginning in) 💎 🚩	(a) 2014 ·	(b) 2016	(c)2016·	(d) 2017 3	(e) 2018	(f) Total
9	Amounts from line 8						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalities, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			•		·	
¢	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c. /1, and 12.)						·
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	, second, third, fourt	· -			> []
Sec	tion C. Computațión of Public Su						
15	Public support percentage for 2018 (line 8.	column (f), divided	i by line 13, calumn	(0)		1	5 %
18	Public support percentage from 2017 Sche	dule A, Part III, Im	e 15	_ <u> </u>			6 %
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2018 (fin			column (f))		1	
18	Investment income percentage from 2017					<u>[</u>	8 %
19a	33 1/3% support tests—2018. If the organ						· 17.
ı. <i>1</i>	17 is not more than 33 1/3%, check this box						اسا 🕶 ۱
9	33 1/3% support tests—2017. If the organ line 18 is not more than 33 1/3%, check this						▶ ("";
20	Private foundation. If the organization did						<u>F</u>
						Schadule A (Fo	rm 990 or 980-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

CHARLOTTE COUNTY HOMELESS

65-0139525

Page 4

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 Su	porting	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 (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in 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 "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below
- b 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 desorte being controlled or supervised by or in connection with its supported progressions.
- 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 ensuje that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the Brganization add, substitute, or remove any supported organizations during the tax year? If "Yes," enswer (b) and (c) below (if epplicable). 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or banafit 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 Schadule L (Form 990 or 990-EZ).
- 9a 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.
- b 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
- c Did a disquatified 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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_
35.48	1000	
1.	* 28 W EV	
	130 C.46/673	0.0000000000
	[\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	P \$ 2000
	***>>>>	
80×3.02	9/3/18/24	%1818.8 1%
17 W.	# 3 CX (2 P	100 M
3a	L i	
33 376		
E .	**************************************	W(S)803080-63
3b	200 DO 1000	7 3323723
1 !	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
333.50	\$88.58°	\$85 J. \$850
4a	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	100	FSSX.
AL	114/003138	c.co 003×337
201. N 201	22/28/108	1/2/6/3>0
\$ 75°	\$27.75 B	38 365X
1 A - 7		
, 200 E	# 2 1 4 ± 60°	\$\$.55 \$ \$573
13.		
	38.23	
(CEON)	40.2500	x 54.888
58	1.00×32.00×3	222222
18 K		
5b		
33.37.8	88 88 XV	200 Sept.
****	F. 1886 #.519	2 E E E E
	ran e	
	(M) (M)	大器等
7 1		
2000		1888
_	-1.3	h who not contact.
	3288 JA	\$22.5600?
		SECTION OF THE PERSON NAMED IN
9a	` `/''	
30 SF	**************************************	100
	F0.830.9	***
9b		*****
\$338	\$1(A)	338 88
		WAY WAY
300 60	***	60 PK 17 %
	8 33 34	
20 m	T. Bar	
¥2.00	22.32	28522
	CONTRACTOR OF THE PARTY OF THE	1891 S. C. C. C. C.
10b		
	2 3a 3b 3c 4a 4b 5a 5b 5c 7 8 9a 9b 5c 10a	2

Schedule

Schedi	No A (Form 990 or 990-EZ) 2018 CHARLOTTE COUNTY HOMELESS	65-0139525	Page 5
20000022222	Supporting Organizations (continued)		
9 7. 4. 4.		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	\$70 2005	A 184,387 F
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
•	below, the governing body of a supported organization?	11a	agrama irx
_			
þ	A family member of a person described in (a) above?	116	+
<u> </u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part V	i. 11c	<u> </u>
Sect	on B. Type I Supporting Organizations		
		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
	supervised, or controlled the supporting organization.	2	
Sacti	on C. Type II Supporting Organizations		
0000	on o, type ii Supporting Organizations	Yes	No
	184	105	140
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed	ne ne ne ne ne ne ne ne ne ne ne ne ne n	91 826 57 52 E
C49	the supported organization(s).		
Secti	on D. All Type III Supporting Organizations	Internal	
		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the lifth month of the		
	organization of tax year, (i) a written notice describing the type and amount of support provided during the prior	1331/3991 V2 53/2/2	
	year. (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1 1	7 7 S. 7 1880
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	282222
2	Were any of the organization's officers, directors, or trustees either (I) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI hou	v	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard.	3	
Secti	on E. Type III Functionally-Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Parl Test during the year (s	ee instructions).	
a	The organization satisfied the Activities Test. Complete line 2 below.	•	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
¢	The organization supported a governmental entity. Describe in Part VI how you supported a government of	ntity (see instructions).	
•			
2 A	ctivities Test, Answer (a) and (b) below.	Yes	No
2 S	Ord substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	· · · · · · · · · · · · · · · · · · ·		
	how the organization was responsive to those supported organizations, and how the organization determined	4:	1820/2022
	that these activities constituted substantially all of its activities.	2a	3 2 3 2 3 2 3 3 3 5
Þ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.	2b	34453222
3	Parent of Supported Organizations. Answer (a) and (b) below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? Provide details in Part VI.	3a	
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of eac	h	
•	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in Itals regard.	3b	
DAA		Schedule A (Form 980 or 89	0-EZ) 2018

Schedule A (Form 980 or 890-EZ) 2018 CHARLOTTE COUNTY 'HOMELESS		65-01395	325 Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 2	0, 197	0 (explain in Part VI) See	
instructions. All other Type III non-functionally integrated supporting organizations must co	omplet	a Sections A through E.	
Section A - Adjusted Net Income		(A) Pnor 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_		
4 Add lines 1 through 3.	4		
6 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or		1	
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		<u></u> ,
Section B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1s, 1b, snd 1c)	1d		
e Discount claimed for blockage or other	8 (O)		
factore (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		,
3 Subtract line 2 from line 4d.	3,	1. S	- 415000
4 Cash deemad held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	The state of the s	former of
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5		
6 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	 -		Current Year
1 Adjusted net income for prior year (from Section A, line 6, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior 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 time 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated Typ instructions).	e III s		
110000000000000000000000000000000000000		Schedule	Ä (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 CHARLOTTE COUNTY I	HOMELESS	65~0139	525 Page 7
建筑域》 Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizat	ions (continued)	
Section D - Distributions			Current Year
1 Amounts peid to supported organizations to accomplish exempt purpose	·s		
Amounts peld to perform activity that directly furthers exempt purposes of	of supported		
organizations, in excess of income from activity		, <u>-</u>	
3 Administrative expenses paid to accomplish exempt purposes of support	ted 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 organization	on 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			
	(8)	(ii)	(iii)
Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
		Pre-2018	Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018	74.50		
(reasonable cause required-explain in Part VI) See		,	
instructions			8 25 10 10 10 10 10 10 10 10 10 10 10 10 10
3 Excess distributions carryover, if any, to 2018		200200	Control of the Contro
a From 2013			
b From 2014			
c From 2015			
d From 2046 次			
e From 2017			
f Total of lines. Se through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distribulable amount			***************************************
i Carryover from 2013 not applied (see Instructions)			
Remainder, Subtract lines 3g, 3h, and 3l from 3f,			
4 Distributions for 2018 from			
Section D, line 7: \$			
a Applied to underdistributions of prior years		NO THE SECOND SE	
b Applied to 2018 distributable amount			\$844° NO 100 (00 00 01)
c Remainder, Subtract lines 4a and 4b from 4.	Neprilate (2) (1986) p. grap and recommended (1986)		
6 Remaining underdistributions for years pnor 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		4.	
Part VI. See Instructions			CAN MENTAL SERVICE SER
7 Excess distributions carryover to 2019. Add lines 3j			
and 4c.	\$350 3.000400 ,03120 tare transport was \$1.55		
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			
		Schedule	A (Form 990 or 990-EZ) 2018

· CCHOMELESS 02/03/2020 \$ 43 PM

Partivi	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.)
······	
	· · · · · · · · · · · · · · · · · · ·
,. ,	
••	
	· · · · · · · · · · · · · · · · · · ·
. ,	· · · · · · · · · · · · · · · · · · ·
د	
, , ,,,,	
	· · · · · · · · · · · · · · · · · · ·
	, , , , , , , , , , , , , , , , , , , ,

OMB No 1545-0047

· CCHOMELESS 02/03/2020 3:43 PM

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 tatest information.

CCALITION INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yee" on Form 990, Part IV, Inne 8. 1 Total number at end of your 2 Aggregate value of grounds from (during year) 3 Aggregate value of grounds from (during year) 4 Aggregate value of grounds from (during year) 5 Old the organization inform all droots and donor advisors in writing that the assets held in donor advised funds are the organization in operations, society or the control of the organization organization of the organization organization of the organization		the organization		Employer klentification number
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Trati number at end of year. 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of organization inform all denors and donor advisors in writing that the assets held in donor advised funds are the organization from mid denors and donor advisors in writing that the assets held in donor advised funds are the organization from all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization from all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization from the organization from the organization of the donor advisors of for any other purpose conferring Ingentification proteins and for the benefit of the donor advisors of for any other purpose conferring Ingentification proteins and for the benefit of the donor advisors of for any other purpose conferring Ingentification proteins and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of a contributed habitor at the public use (e.g., recreation or education) Preservation of a contributed habitor at the public use (e.g., recreation or education) Preservation of a contributed habitor and the public use (e.g., recreation or education) Preservation of a contributed habitor and the public use (e.g., recreation or education) Preservation of a contributed habitor at the data of the surpose of the public use (e.g., recreation or education) Preservation of a contributed habitor and the public use (e.g., recreation or education) Preservation of a contributed habitor and the public use of the form of the contribution or edu	ĊH	ARLOTTE COUNTY HOMELESS		
Total number at end of year Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of greats from (greats from (greats)) Aggregate value of greats from (greats) Aggregate				
1 Total number at end of year 2 Aggregate value of continuations to (during year) 3 Aggregate value of continuations from (during year) 4 Aggregate value of continuations from (during year) 4 Aggregate value of grains from (during year) 5 Did the organizations from all donors and donor advisors in writing that the assets habit in donor advised funds are the organizations from all donors and donor advisors in writing that the assets habit in donor advised funds are the organizations and donor advisor in writing that grain funds can be used only for charisteline purposes and not for the benefit of the donor or donor advisor, or for any other purpose confusing ingernessible provise benefit? Conservation Easements. Complete if the Organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(o) of conservation Easements. Complete in the Organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(o) of conservation Easements. Complete in the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(o) of conservation described for public use (e.g., recreation or education) Preservation of land for public use (e.g., recreation or education) Preservation of an intuit al habitation of land for public use (e.g., recreation or education) Preservation of a certified habitoric structure Preservation of activation between the land of the tax year. 1 Total number of conservation described by the organization held a qualified conservation constribution in the torn of a conservation of a certified habitoric structure Preservation of conservation of a certified habitoric structure asserting the public conservation of a certified habitoric structure asserting the public conservation of conservation described by the organization during the tax year. 2 Number of conservation easements more actified habitoric structure in cludderin (a) 4 Number of states where property subject to conservation assements is located Posential transport of the conservation easements in the recreation of the conservation o	Pari	Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" on F	ids or Other Similar Funds or A form 990, Part IV, line 6.	ccounts.
2. Aggregate value of contributions to during 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 inform all grentees, chonce, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grentees, chonce, and donor advisors in writing that grant funds can be used only for charistic purposes and not for the benefit of the donor or donor advisor, or for any other purpose configuring impermisable purposes that the donor or donor advisor, or for any other purpose configuring impermisable purposes that the donor advisor in writing that grant funds can be used only for charistic purposes between the configurations. Complete life the organization in Casements. Complete life the organization answered "Yes" on Form 990, Part IV, line 7. Preservation of land for public use (e.g., necresition or education) Preservation of a certified historic structure. Preservation of land for public use (e.g., necresition or education) Preservation of an experiment of the preservation of a certified historic structure. Preservation of land for public use (e.g., necresition or education) Preservation of a certified historic structure. Preservation of an experiment historic of the tay sear. Total number of the last day of the organization held a qualified conservation constribution in the form of a conservation asserted to the system. Total number of conservation essements included of (e.g. acquired dark 1725/08, and not on a hardon great purpose experiment processes and experiments and acquired the preservation of the conservation essements modified or (e.g. acquired dark 1725/08, and not on a hardon great purpose asserted to the National Register Number of conservation essements modified or (e.g. acquired dark 1725/08, and not on a hardon great purpose asserted to the conservation essements during the periodic monitoring, inspecting, harding of violations,		•	(a) Donor advised funds	(b) Funds and other accounts
3 Aggregate value of greats from (during year) 4 Aggregate value at each 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 exchalsive legal control? 5 Did the organization inform all donors and donor advisors in writing that great funds can be used only for charibation purposes and not for the benefit of the donor or donor advisor, or for any other purpose configuration information grantees, donors, and donor advisor, or for any other purpose configuration information organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation essements held by the organization (check all that apply). Pensenvation of the for protition use (e.g., necresition or advisor). Protection of instead hisbatia Processivation of an activation of the standard of the organization held a qualified conservation of a certified historic structure Presenvation of open standard by the tax year. a Total number of conjetivation diseasement in the standard of the tax year. a Total number of conjetivation diseasements included in (c) exquired other 72500, and not on a hadron electric state in the standard of the tax year. 3 Number of conservation essements more according historic structure included in (d) a value of conservation essements and protection of the conservation essements in located ▶ No included the protection of the conservation essements in colored ▶ No include the conservation essements more according to protection, handling of violations, and enforcing conservation essements during the periodic monitoring, inspecting, handling of violations, and enforcing conservation essements during the periodic monitoring inspecting, handling of violations, and enforcing conservation essements during the periodic periodic periodic periodic periodic periodic periodic p	1 T	otal number at end of year		
4. Aggregate value at end or years: 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 exclusive legal control? (b) Did the organization inform all grentees, donors, and donor advisors in writing that grant funds can be used only for charatible purposes and not for the benefit of the donor or donor advisor, or for any other purpose configuring impermisable provides the benefit? (c) Conservation Essements. Complete life the organization answered "Yee" on Form 990, Part IV, line 7. 1. Purpose(9) or conservation of and for public use (e.g., recredition or education) Preservation of a flustral habitor in the form of a conservation described historic structure. Preservation of popen space Complete lines 2a through 3d if the organization held a qualified conservation constitution in the form of a conservation asserted to the last sky of the last year. 3. Total numple? of conjetivation assertation in the last state and the last year. 3. Total numple? of conjetivation experients on a settlifted historic structure included in (a) 4. Number of conservation essements included in (a) capacitied flore included in (a) 5. Total acressing energitude (2) obligation in the form of a conservation of a co	2 A	ggregate value of contributions to (during 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 exclusive legal control? 6 Did the organization inform all grantees, donors, and denor advisors in writing that grant funds can be used only for charability purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring informationial purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring informationial purposes benefit? Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation essements had by the organization (check all that apply). Preservation of fand for public use (e.g., recreation or education) Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of conservation assements and benefit on insurance assements on the less day of the tax year. 1 Total number of conservation desembles and expenses. 1 Total number of conservation expenses and expenses. 2 Total number of conservation expenses and expenses. 1 Number of conservation expenses and expenses and expenses and expenses and expenses and environ assements in the National Register 3 Number of conservation expenses in conference in the expenses of the expenses	3 A	ggregate value of grants from (during year)		
funds are the organization's property, subject to the organization's exclusive legal control? ② Did the organization inform all gradese, chores, and denor solvisors in writing that grant funds can be used only for characteristic purposes and not for the benefit of the dotton or dotton advisor, or for any other purpose conferring (Impermissible private benefit). ② Conservation Essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation essements had by the organization (check all that apply). ☐ Preservation of faint for public use (e.g., recreation or education) ☐ Preservation of a nestical hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of a certified historic structure ☐ Preservation of particular hibitat ☐ Preservation of particular hibitat ☐ Preservation of a conservation of a certified historic structure ☐ Preservation of particular hibitat ☐ Preservation of a conservation essements ☐ Trail number of conservation essements in a destination of conservation essements on a destillad historic structure inducted in (a) ☐ Number of conservation essements on a destillad historic structure inducted in (a) ☐ Number of conservation essements on a destillad historic structure inducted in (a) ☐ Number of conservation essements on a destillad historic structure inducted in (a) ☐ Number of conservation essements on a destillad historic structure inducted in (a) ☐ Number of conservation essements on a destillad historic structure inducted in (a) ☐ Numb	4 A	ggregate value at end of year		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose contexting impermissible purposes benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements had by the organization (check all that apply). Pensarvation of land for borganization answered had be a purpose of the preservation of a historically important tand area Protection of institual habitat Preservation of organization and that a qualified conservation constitution in the form of a conservation easement in the list day of the tax year. 2 Complete lines 2s through 2st free organization held a qualified conservation constitution in the form of a conservation easement in the list day of the tax year. 3 Total number of conservation easements and existed historic structure included in (a) a day of the tax year. 4 Number of conservation easements included in (c) sequined after 7725/08, and not on a hations tertucture stead in the National Repleter. 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 6 Steff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above soletify the nequirements of section 170(h)(4)(B)(f)) and eaction 170(h)(4)(B)(f)(F)(F) 1 In Part XIII, describe how the organization reports conservation easements in the revenue statement, and behance sheet, and include, if expiritions, the choice to the doublet by the organization elected, as permitted under SFAS 116 (ASC 958), no to report in its revenue statement and balance sheet wor	5 C	lid the Organization inform all donors and donor advisors in writing that th	ne assets held in donor advised	
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose contenting inpermisable provate benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(y) do conservation assements held by the organization (check all that apply). Preservation of land for public use (s.g., recreation or educetion) Preservation of a historicially important fand area Preservation of pan space 2 Complete lines 2s through 2st of the organization held a qualified conservation constitution in the form of a conservation easement on the last stay of the tax year. 3 Total number of conservation gasements held and in (a) equal and the conservation constitution in the form of a conservation easement on the last stay of the tax year. 3 Total number of conservation easements in conservation assements in the total or (a) equal and and an abstone structure steed in the National Register 3 Number of conservation easements modified, transferrad, released, extinguished, or terminated by the organization during the 1xx year b 4 Number of states where property subject to conservation easements is located b 5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year A number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year A number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year A number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year A number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year B Does the organization and included, if applicable, the text of the footnote to the conservation easements in the revenus and expens	fi	unds are the organization's property, subject to the organization's exclusi	ve legal control?	Yes [No
Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(9) of conservation easements held by the organization (check all that apply). Preservation of and for public use (e.g., recreation or education) Preservation of a natival habitat Preservation of a natival habitat Preservation of a natival habitat Preservation of open space 2 Complete line 2 to through 2d if the organization held a qualified conservation constitution in the form of a contined mistoric structure Preservation of open space 2 Complete line 2 to through 2d if the organization held a qualified conservation constitution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements in certified historic structure included in (e) exquired after 7725/08, and not on a historic structure Steed in the National Register Number of conservation easements included in (e) exquired after 7725/08, and not on a historic structure Steed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during this tax year ▶ Number of states where property subject to conservation easements is located ▶ Diese the organization have a written potory regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 3 Does the organization have a written potory regarding the periodic monitoring, inspecting, branching of violations, and enforcing conservation easements during the year ▶ 3 Dees each conservation easement reported on line 2(d) above satesty the requirements of section 170(h)(4)(B)(f) and exclor 770(h)(4)(B)(f) and exclor 770(h	6 E	old the organization inform all grantees, donors, and donor advisors in wr	iting that grant funds can be used	
Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation essements hald by the organization (check all that apply). Preservation of a historically important land area Protection of results habitat Preservation of a preservation of a certified historic structure Preservation of open space Complete interest and open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of open space Complete interest and the preservation of the term of a certified historic structure Preservation of the term of a certified historic structure included in (a) Complete interest and the preservation of the complete included in (a) Complete interest and the preservation of the conservation essements (a) Complete interest and the preservation of the conservation essement included in (a) Complete interest and the preservation essement included in (b) Complete interest and the preservation essements in the complete interest and the preservation essements in the complete interest and the preservation essements in the complete interest and the preservation essements in the complete interest and the preservation essements in the requirements of section 170(h)(4)(B)(b) Ves No No Part XIII, describe how the organization reports conservation essements in the revenue and exponse statement and belance sheet, and include, in applicable, the text of the footnote to the organization is financial statements that describes the organization for complete interest on the organization answered Yes' on Form 990, Part IV, line 8. If the organization included an exportant of the controls to the organization included in Form 990, Part XII	0	nly for charitable purposes and not for the benefit of the donor or donor a	dvisor, or for any other purpose	lear'
Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation casements held by the organization (check all that apply). 1 Preservation of and for public use (e.g., recreation or education) 1 Preservation of a natural hibitat 1 Preservation of a natural hibitat 1 Preservation of a natural hibitat 1 Preservation of a natural hibitat 1 Preservation of a certified historic structure 2 Complete lines 22 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements included in (c) acquired after 7/25/08, and not on a historic structure storid in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/08, and not on a historic structure storid in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the structure betted in the National Register 4 Number of states where properly subject to conservation easement is located ► 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ► 5 Staff and voluntuer house devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 6 Does each conservation easement reported on line 2(d) above satisfy the requirements of eaction 170(h)(4)(B)(f) 7 Yes No 9 In Part XIII, describe how the organization reports conservation easements in the revenue and expense statement, and before seet, and include, a papinizable, the text of the foolnote to the conganization's finencial statements that describes the organization's accounting for conservation easements. 5 Organization's finencial fine periodic monitoring in sevenue and expense statement, and before seet works of art, historical treasures, or other similar assets			· · · · · · · · · · · · · · · · · · ·	Yes No
Preservation of a fand for public use (e.g., recreation or education) Preservation of a period a certified historic structure Preservation of open space Complete lines 2s through 2st of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation asserbanchs Total number of conservation asserbanchs are structure included in (a) Number of conservation easements included in (c) acquired after 7725/08, and not on a hatone structure fisted in the National Register Number of conservation easements included in (c) acquired after 7725/08, and not on a hatone structure fisted in the National Register Number of conservation easements modified historic structure fisted in the National Register Number of conservation easements modified in tansferred, released, extinguished, or terminated by the organization during this tax year Number of states where property subject to conservation easements is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Namount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No and section 170(n)(4)(8)(6)(7)? In Part XIII, describe how the organization reports conservation easements in the revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization allocated, as permitted under SFAS 116 (ASC 958), not to report in its revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization in answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and belance sheet works of art, historical treasures, or other similar assests had for public exchibition, education, or research	REAL		orm 990, Part IV, line 7.	
Protection of natural habitat Preservation of a certified historic structure Preservation of opan space 2 Compitete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the list day of the tax year. 3 Total number of conservation easements included in (a) equired after 725/004, and not on a historic structure structure structure stead in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during this tax year. 4 Number of states where property subject to conservation easements in loaded in (a) equired after 725/004, and not on a historic structure	1 P	turpose(s) of conservation easements held by the organization (check all	that apply).	
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lest day of the tax year. Total number of conjektvation easements are a settled historic structure included in (a) Number of conjektvation easements included in (c) equired after 725/08, and not on a hatore structure		Preservation of land for public use (e.g., recreation or education)	person	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the leat day of the tax year. Total number of conservation easements he tax year. 5 Total acrisage restricted by/conservation seasements. 6 Number of conservation easements included in (c) equired after 7725/08, and not on a hatone chructure steate in the National Register. 7 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Number of states where property subject to conservation easements is located. 10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year. 10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year. 11 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 12 Does each conservation easement reported on line 2(d) above setting the requirements of section 170(h)(4)(B)(ii) 12 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and belance sheet, and include, if applicable, the text of the footnote to fire organizations linearies that deacribes the organization of answering collections of Art, Historical Treasures, or Other Similar Assets. 13 If the organization allocad, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public expressive, provide, in a following amounts relating to these terms. 13 If		Protection of natural habitat	Preservation of a certified historic	structure
easement on the lest day of the tax year. Total number of conservation easements. Total acreage restricted by conservation easements. Number of conservation easements included in (c) exquired after 7725/08, and not on a hattone etructure steet in the National Register Number of conservation easements included in (c) exquired after 7725/08, and not on a hattone etructure steet in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements the holds? Steff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(f)? I part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations of the organization answered "Yes" on Form 990, Part IV, line 3 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical freasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnotic to its financial statements that describes these fitters.	<u></u>			
a Total number of conservation sate than to total acreage restricted by conservation easements. b Total acreage restricted by conservation easements in a circuitide finishoric structure included in (a). c Number of conservation easements included in (c) acquired after 7/25/08, and not on a histone ctructure steed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. Number of states where property subject to conservation easement is located. Number of states where property subject to conservation easement is located. Number of states where property subject to conservation easement is located. Number of organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. No Park XIII. describe how the organization reports conservation easements in its revenue and expense statement, and belance sheet, and include, if applicable, the text of the footnote to the organization singular sheet describes there sheet, and include, if applicable, the text of the footnote to the organization singular sheet describes there are the describes the expense and the part of the organization easements. Organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and belance sheet works of art, historical treasures, or other similar assets held for public exhib			tion contribution in the form of a conservat	(272223)
b Total acreage restricted by conservation easements on a certified historic structure included in (a) 1 Number of conservation easements included in (c) acquired after 7725/08, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 1 Number of states where property subject to conservation easement is located ▶ 2 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements it holds? 3 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 4 Armount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(fi)? 3 In Parx XIII, describe how the organization reports conservation easements in its revenue and expense statement, and belance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 3 In Parx XIII, describe how the organization answered "Yes" on Form 990, Part IV, line 8. 4 If the organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 4 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar easests held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these terms. 4 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its			T	A
Number of conservation easements included in (c) exquired after 7725/08, and not on a histonic structure stead in the National Register Number of conservation easements included in (c) exquired after 7725/08, and not on a histonic structure stead in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Noses the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and voluntier hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ s Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and betence sheet, and include, if applicable, the text of the footnote to the organization's insercial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide in a full relative to the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets beld for public exhibition, e				, }
d Number of conservation easements included in (c) acquired after 7725/08, and not on a histonic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where properly subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) 1 Parx XIII, describe how the organization reports conservation easements in its revenue and expense statement, and before sheet, and include, if applicable, the text of the foolnote to the organization's financial statements that describes the organization's economing for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in the revenue statement and balance sheet works of art, historical treasures, or other similar assets hald for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), or eport in its revenue statement and balance sheet works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these terms. 1c) Revenue included				20/
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during that ax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written poticy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) and section 170(h)(4)(B)(fi)? Per Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and bettere sheet, and include, if applicable, the text of the footnote to the organization's financial statements that deacribes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If if the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these ferms. If the o				26 % 270,0,0
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's ecocurbing for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If it is organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these ferms. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets hold for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received on Form 990, Part XIII, line 1 Assets included in Form 990, Part X			, and not on a	
A Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year I amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year I amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and section 170(h)(4)(B)(B)(B) I and sect			with a decomposite of the state of the second sections	,
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(fi) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization's finencial statements that describes the organization's economing for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar easets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar easets held for public exhibition, education, or research in furtherance of public service, provide, in Form 990, Part XII, line 1 (ii) Assets included in Form 990, Part XII, line 1 (iii) Assets included in Form 990, Part XII, line 1 (iv) Assets in			guisned, or terminated by the organization	coming the
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year So Does each conservation easement reported on line 2(d) above satisfy the requirements of section 17D(h)(4)(B)(f) and section 17D(h)(4)(B)(fi)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's insencial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide, in following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.			hate	-
violations, and enforcement of the conservation easements it holds? Steff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(fi) and section 170(h)(4)(B)(fi)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and batence sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organization's accounting for conservation easements. Organization and final financial collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X'II, line 1 S If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.				
Steff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Source each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(fi)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and betance sheet, and include, if applicable, the text of the footnote to the organization's finencial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 115 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X' If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.			ng, inspection, nationing of	☐ Yes : No
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(g)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and betance sheet, and include, if applicable, the text of the footnote to the organization's insencial statements that describes the organization's accounting for conservation easements. Organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. In Revenue included on Form 990, Part X. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.			distings, and enforcing conservation eases	17 414
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(B)(l)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X' \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	•	with the same transfer of the property inches with the same and an area	one of the state o	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(B)(l)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and before sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X' \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7 A	mount of expenses incurred in monitoring, inspecting, handling of violation	ons, and enforcing conservation easement	s dunng the year
and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and betence sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organization's Accounting for conservation easements. Organization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance 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 VIII, line 1 In Its treasures and expenses the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1	•	The state of the s	.	
and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and betance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organization's Accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance 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 VIII, line 1 In Its treasures and expenses the financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1	B D	oes each conservation easement reported on line 2(d) above setisfy the	requirements of section 170(h)(4)(B)(l)	
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and belance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X! If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included in Form 990, Part X! b Assets included in Form 990, Part X			,	Yes No
betance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part XIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included on Form 990, Part VIII, fine 1 b Assets included in Form 990, Part XIII, fine 1	9 In			nd
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X				
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar essets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide 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 b Assets included in Form 990, Part XIII, line 1	0			
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X	Part			imilar Assets.
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X	1a If	the organization elected, as permitted under SFAS 116 (ASC 958), not t	o report in its revenue statement and balan	nce sheet
b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance 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, provide 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 b Assets included in Form 990, Part X.	w	orks of art, historical treasures, or other similar assets held for public ext	ribition, education, or research in furtheran	ice of
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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, provide 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	pu	ublic service, provide, in Part XIII, the text of the footnote to its financial s	talements that describes these items.	
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, provide 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 b Assets included in Form 990, Part X				
(ii) Assets included in Form 990, Part VIII, line 1 (iii) 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, provide 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 b Assets included in Form 990, Part X	W	orks of art, historical treasures, or other similar assets held for public ext	nibition, education, or research in furtheran	ice of
(ii) Assets included in Form 990, Part X. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenue included on Form 990, Part VIII, fine 1 Assets included in Form 990, Part X	pt	· · · · · · · · · · · · · · · · · · ·		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included on Form 990, Part VIII, fine 1 b Assets included in Form 990, Part X	(i)	Revenue included on Form 990, Part VIII, line 1	*****	\$
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included on Form 990, Part VIII, fine 1 b Assets included in Form 990, Part X	•	•		> \$
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	2 If	the organization received or held works of art, historical treasures, or oth	her similar assets for financial gain, provide	e the
b Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·	ating to these items.	
b Assets included in Form 990, Part X				. 5 , ,
	<u>b</u> A:	ssets included in Form 990, Part X		Sahadula D (Form 993) 7049

Sche	dule D (Form 990) 2018 CHARLOTT	E COUNTY	HOMELE	SS		65-0139	525	Page 2
TOTAL ST	THE Organizations Maintainir	g Collections	of Art, Hi	storical Tr	easures, c	or Other Simi	lar Assets	
	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).							
а	Public exhibition	d [loan or o	exchange pro	arams			
b	Scholarly research		Other	morioningo pro	3.0//2			
_	Preservation for future generations	C 1	,_, Out.	• • • • • • • • • • • • • • • • • • • •			•	
C A	Provide a description of the organization's c	Allactions and evals	in how they	further the or	renzelon's A	vernot nuroose in	Part	
•	XIII.	one of our or best	mi now aloy	WILLION 010 013	J-11			
E ·	During the year, did the organization solicit of	or receive donations	of art histo	ical treasures	s or other sim	niler		
•	assets to be sold to raise funds rather than t					-,	. ,	Yes No
*	Escrow and Custodial A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
25.5%7	Complete if the organization	on answered "Y	es" on Fo	m 990, Pa	rt IV, line 9	, or reported a	an amount	on Form
	990, Part X, line 21.			•				
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for con	tnbutions or o	other assets N	ot		
	included on Form 990, Part X?							Yes 🔙 No
þ	If "Yes," explain the arrangement in Part XIII	and complete the t	ollowing tabl	e:				
	· · ·							Amount
c	Beginning balance			, , , , , , , , , , , , , , , , , , , ,		15	1c	
đ	Additions during the year						1d	
	Distributions during the year					****	1e	
f	Ending balance		,	,			11	
	Did the organization include an amount on F							Yes No
b	If "Yes," explain the arrangement in Part XIII	. Check here if the	explanation i	as been prov	rided on Part	XIII		
	Endowment Funds.				. 15.2 . 0 4	•		
	Complete if the organization							(a) E- a seem book
	and the second s	(a) Current year	(b)	Pnor year	(a) Two yes	Tisk town (D)	hree years back	(e) Four years back
	Beginning of year balance		4 5	2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1 3 3		<u>- 1</u>) , ,, -
	Contributions		× 1, 2, 2, 2, 3	" · · ·	1 3 x	+ + + + -	1 1/2/19	1,
C	Net investment earnings, gains, and	19.20	× " ~,;;	•]	• '	, ,,(4	1 ‴ `
	losses				 			
	Grants or scholarships							
е	Other expenditures for facilities and				1			
	programs Administrative expenses		-		 		······································	
	End of year balance		-		 			
2	Provide the estimated percentage of the cur	ment year and balan	ce (line 1a. d	olumn (a)) he	eld as:			
	Board designated or quasi-endowment	%	(д., .	·•·•······ (- // ····				
	Permanent endowment > %							
	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
3а	Are there endowment funds not in the posse	ssion of the organi	zation that a	e held and ac	iministered fo	r the		
	organization by:							Yea No
	(i) unrelated organizations			1				3a(i)
	(ii) related organizations	,						3a(ii)
ь	If "Yes" on line 3a(il), are the related organiz							3b
4	Describe in Part XIII the intended uses of the		lowment fun	ts.				
Pa	Land, Buildings, and Equ	uipment.				4- 0 5	. AAA D4	V. Ban 45
	Complete if the organization					1a See Form	ARO' LSU	
	Description of property	(a) Cost or of		(b) Cost or		(c) Atamula deprecisio		(d) Book value
		(Investor	uci ti j	(oth	05,991			705,991
	Land				300,041	2,01	*** W ********************************	2,282,684
	Buildings			4,3	OO OHT		,,	E/EVE/ 404
	Leasehold improvements			1	.68,463	140	733	27,730
	Equipment				53,418		3,639	89,779
	Other	end for 200 5					-1	3,106,184
I Otal	. Add lines 1a unrough 1e. (Column (a) must	eguai Foim 990, PE	uco, winnin	TOP MILE INC.		<u> </u>		<u>-,,</u>

Schedule D (Form 990) 2018 CHARLOTTE COUNTY HOM	ELESS	65-0139525	Page 3
Panty Investments—Other Securities.			
Complete if the organization answered "Yes" or			<u>= 12.</u>
(a) Description of security or estegory (metuding name of security)	(b) Book value	(c) Method of valuation Cost or end-of-yeer merket value	
		Coat of the organ market value	<u> </u>
(1) Financial derivatives			
(2) Closely-held equity interests (3) Other	-		
(A)			
(B)			
(C)			
(P)	•		
(E)			
(F)			
, (G)			
		A Talantan and a source of the corporation of	A&46. VV(00.0 3.008').
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		10.000	
Pag VIII Investments—Program Related.	. F	" . 44 . O - F DOG Dort V	40
Complete if the organization answered "Yes" or) (b) Book value	(c) Method of valuation.	13.
(a) Description of investment	. (p) Rook Ashis	Cost or end-of-year market value	•
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
	The state of the s		
(8)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	·
(9) 2-160 m 2 m 2 m	1000 1 13 13	out the second	
Total (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X: Other Assets.		Dispersion and the second seco	**************************************
Complete if the organization answered "Yes" or	Form 990: Part IV	line 11d. See Form 990. Part X. line	1 5.
(a) Description			Book value
(1)	•		
(2)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		
Complete if the organization answered "Yes" or	Form 990, Part IV,	line 11e or 11f. See Form 990, Part	: X ,
line 25.	• •		
1 (a) Description of hability	(b) Book value		
(1) Federal Income taxes			
(2)	1		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Totel (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	+		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footr	note to the organization's	Inancial statements that reports the	**************************************
omanization's Bability for uncertain tax costitions under FIN 48 (ASC 740). Ch			(7)

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 CHARLOTTE COUNTY HOMELESS	65-0139525	Page 4
Reconciliation of Revenue per Audited Financial Statement	ents With Revenue per Return.	
Complete if the organization answered "Yes" on Form 990, P	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1	3,071,055
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2b 1,481,974	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d 44,860	
e Add lines 2a through 2d	2e	1,526,834
3 Subtract line 2e from line 1	3	1,544,221
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	40	
5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,544,221
Reconciliation of Expenses per Audited Financial Statem	ents With Expenses per Return.	
Complete if the organization answered "Yes" on Form 990, P	art IV, line 12a.	
1 Total expenses and losses per audited financial statements	1	3,196,035
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a Donated services and use of facilities	2a 1,481,974	
b Prior year adjustments	2b	
© Other losses	2c	
d Other (Describe in Part XIII.)	2d 44,860	
e Add lines 2a through 2d	Ze	1,526,834
3 Subtract line 2e from line 1	3	1,669,201
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	76 A) .
b Other (Describe in Part XIII.)	4b /	er c
c Add lines 4a and 4b come is the second second in the second second in the second sec	74c	a con
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,669,201
PartXIII. Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, II	nes 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	edditional information	
PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED	IN FINANCIALS - OTHER	.,,,,,,
DIRECT EXPENSES FUNDRAISING		1,860
PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED	IN FINANCIALS - OTHER	
DIRECT EXPENSES FUNDRALSING	\$	1,860
		. , .
		,,,,,,,
	,	** /

Schedule D (For	m 990) 2018	CHARLOTTE	COUNTY	HOMELESS	}	· 65-	0139525		Page 5
		ital Information							
		- , - , ,,			. , , , , ,				
					.,				
- · · ·									
- ' .	,							•	
			, ,						. ,
					*******			,,	** *** *
					•			****	
, , , , , , , , , , , , , , , , , , , ,								•	
					• •		****** /		
						er e agree	Landa (n. 1840) Barria Sara	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	., . ,
*\ *\ • • • • • • • • • • • • • • • • • • •	مامونگری _{دار ع} وت ها شار قائم	A STATE OF THE STA	en (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	i il	· · · · · · · ·	Agents of the second	
							,	.,,	
	••••••		* * * * *		**** *!** **	****		•	-
•		, , , ,,,, ,				., , ,,,, ,,,,,	- , ., .,		
						,,,,,,, · · · · · · · · · · · · · · · ·		• ,,,,	
		-							
	•1			,			-		
		/··/ //· ····							
		. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•				
•	,, ., ., .,	,, ,,,,,							
				,	••			-	
		• • • • • •			.,,,,	***********			111 133 1
				··. · · ·					
	• ,						•		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

ON#8 No 1545-0047

Attach to Form 990 or Form 990-EZ Department of the Transury Go to www.trs.gov/Form990 for Instructions and the latest information Internal Revenue Service CHARLOTTE COUNTY HOMELESS Employer Identification number Name of the organization 65-0139525 COALITION INC Part Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants لي Internet and email solicitations Solicitation of government grants Phone solicitations g __! Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, Yes No or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (fil) Old fund-(v) Amount paid to (vi) Amount pard to raiser have custody or control of (i) Name and address of individual (Iv) Gross receipts (or retained by) (or retained by) (III) Activity or entity (fundralear) from activity fundraliser listed in omentection antihudone COL (1) Yes No 1 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or Ilcansing.

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

Schedule G (Form 990 or 890-EZ) 2018

NAW.			vents. Complete if the organ		form 990, Part IV, line 1	
			f fundraising event contributi <u>rre</u> ater than \$5,000.	ons and gross income on Fo	om 990-62, lines i and	i od. List events with
		gross receipts c	(a) Event #1	(b) Event #2	(c) Other events	
			OTHER SPECIAL E	ANNUAL APPEAL	3 (Iolal number)	(d) Total events (edd col. (a) through col. (d))
Щe			(eagin (abo)	(gaera (Abe)	(martina)	
Revenue	1	Gross receipts	41,187	27,309	. 46,364	114,860
	2	Less. Contributions				
_	3	Gross income (line 1 minus	41,187	27,309	46,364	114,860
	4	Cash prizes				
	5	Noncash prizes				
268	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dig	8	Entertainment				· · · · · · · · · · · · · · · · · · ·
	9	Other direct expenses	12,022	4,402	28,436	44,860
	10	Direct expanse summing,	add Thes 4 through 9 In column (d) Tract'line 10 from line 3, column (d)	Land Street Street Control of	a i yaran 4 ≥ a	:`····· 44, 860
<u> </u>						70,000
\$50 1 5			ilete if the organization answ n Form 990-EZ, line 6a.	/Bred::Yes" on:Form 990;-126	art IV; line 19, or report	ed more
e e			7.7 0111 000 222, 1110 001			
듈	ŀ		(a) Bingo	(b) Pull tabilinstant bingaiptograssive bingo	(c) Other geming	(d) Total gaming (add cell (a) through cell (c))
Revenue	1	Gross revenue	(a) Bêrgo	1	(c) Other geming	
Reven		Gross revenue	(a) Bêrgo	1	(c) Other penning	
	2	Cash prizes	(a) Bêrgo	1	(c) Other geming	
	2	Cach orizes	(a) Bôngo	1	(c) Other geming	
Direct Expenses Reven	3	Cash prizes	(a) Bêrgo	1	(c) Other geming	
Bct Expenses	3	Cash prizes		bingoiprograssive bingo		
Bct Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs	(a) Bhigo Yes %	1	(e) Other geming Yes % No	
Bct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Voluntees labor	Yes %	bingoiprograssive bingo	Yes %	
Bct Expenses	2 3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A	Yes %	Yes % No	Yes %	
Direct Expenses	2 3 4 5 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary A	Yes % No No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, colur	bingoiprograssive bingo Yes % No No	Yes %	
bu de Direct Expenses	2 3 4 5 6 7 8 Enth is th	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A Net gaming income summs or the state(s) in which the one organization ficensed to one	Yes % No Add lines 2 through 5 in column (d)	Yes % No	Yes %	
bu de Direct Expenses	2 3 4 5 6 7 8 Enth is th	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A Net gaming income summary. A	Yes % No Add lines 2 through 5 in column (d) any. Subtract line 7 from line 1, column preparation conducts gaming activity	Yes % No	Yes %	cal (a) Prrough cal (c))
of the Garages	2 3 4 5 6 7 8 visit in the street of the str	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A Net gaming income summar are the state(s) in which the che organization ficensed to cho." explain	Yes % No Add lines 2 through 5 in column (d) any. Subtract line 7 from line 1, column preparation conducts gaming activity	Yes % No nn (d) tios these states?	Yes % No	cal (a) Prrough cal (c))
of the Garages	2 3 4 5 6 7 8 visit in the street of the str	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A Net garning income summar are the state(s) in which the othe organization ficensed to cool, "explain."	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, column organization conducts gaming activities in each of	Yes % No nn (d) tios these states?	Yes % No	cal (a) Prough cal (c))
of the Garages	2 3 4 5 6 7 8 visit in the street of the str	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. A Net garning income summar are the state(s) in which the othe organization ficensed to cool, "explain."	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, column organization conducts gaming activities in each of	Yes % No nn (d) tios these states?	Yes % No	cal (a) Prough cal (c))

Sche	tule G (Form 990 or 990-EZ) 2018 CHARLOTTE COUNTY HOMELESS	65-0139525 Page 3
11		
12	is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	CD 517
		Yes No
3	Indicate the percentage of garning activity conducted in.	lan. I
8	The organization's facility	13a %
þ	An outside facility	<u>13b</u> %
4	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records:	,
	Alama M	'
	Name	
	Address >	
	Moleda K	
5a	Does the organization have a contract with a third party from whom the organization receives garning	
	mmma2	Yes (No
b	If "Yes," enter the amount of gaming revenue received by the organization \$	and the
	amount of gaming revenue retained by the third party ▶ \$	
c	If "Yes," enter name and address of the third party:	
	,	
	Name >	
	Address >	
6	Gaming manager information:	
	Name ►	the table of the table
	Gaming manager compensation ► \$	
	Gaming manager compensation ► \$	S. Same
	Description of services provided ▶	
	Description of selection provided P	
	Director/officer Employee Independent contractor	
	Land Control C	
7 ^	Mandatory distributions:	
2	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
		Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
	spent in the organization's own exempt activities during the tax year > \$	
Par	Supplemental Information. Provide the explanations required by Part I, line 21	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any	additional information
	See instructions.	
	many and the continuous states of the continuous states and the continuous states and the continuous states and the continuous states are continuous states and the continuous states are continuous states and the continuous states are continuous states and the continuous states are continuous states are continuous states and the continuous states are	
	The state of the s	
		• • •
• •		
••		
-		
,,,,,		******
٠.		
	The contract of the contract o	

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.

Attach to Form 990 or 990-EZ.

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

Department of the Treesury Internal Revenue Service Name of the organization

CHARLOTTE COUNTY HOMELESS COALITION INC **2018**

OMB No. 1545-0047

Employer Identification number

COALITION INC	65-0139525
FORM 990 - ORGANIZATION'S MISSION	,
THE MISSION OF THE HOMELESS COALITION IS TO ALLEVIATE	AND PREVENT HUNGER
AND HOMELESSNESS. THE HOMELESS COALITION ENVISIONS A	
HUNGER AND HOMELESSNESS.	
SHARED VALUES:	
	COMPA CCTON
-WE TREAT EVERYONE EQUALLY WITH RESPECT, DIGNITY, AND	·
-WE HOLD OURSELVES ACCOUNTABLE TO PRACTICE ETHICAL AND	RESPONSIBLE
STEWARDSHIP.	
	And the second s
	7 1 1 100
· · · · · · · · · · · · · · · · · · ·	••••
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO	D REVIEW FORM 990
COPY OF FORM 990 IS GIVEN TO THE BOARD OF DIRECTORS FOR	R A REVIEW AND
APPROVAL BEFORE IT IS FILED.	
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS	POLICY
CONFLICT OF INTEREST POLICY TRAINING AND ENFORCEMENT A	NUALLY AT THE BOARD
OF DIRECTORS RETREAT.	
., ,,,,	
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR	TOP OFFICIAL
THE COMPENSATION PROCESS FOR THE CEO AND OTHER KEY EMPI	LOYEES (DIRECTORS)

· CCHOMELESS 02/02/2020 3 43 PM

Schedule O (Form 990 or 690-EZ) (2018) Name of the organization	Page 2
CHARLOTTE COUNTY HOMELESS	65-0139525
ARE SUBJECT TO REVIEW AND APPROVAL OF THE BOARD OF DIRECT	
COMMITTEE FOLLOWING AN EVALUATION OF PERFORMANCE, AND COM	PARABILITY DATA
ON THE STATE, LOCAL, AND FIELD SPECIFIC EXPERTISE LEVEL.	
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OF	FICERS
THE COMPENSATION PROCESS FOR THE CEO AND OTHER KEY EMPLOY	EES (DIRECTORS) ARE
SUBJECT TO REVIEW AND APPROVAL OF THE BOARD OF DIRECTOR'S	EXECUTIVE
COMMITTEE FOLLOWING AN EVALUATION OF PERFORMANCE, AND COM	PARABILITY DATA ON
THE STATE, LOCAL, AND FIELD SPECIFIC EXPERITISE LEVEL.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSU	RE EXPLANATION
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS E DIRECT EXPENSES FUNDRAISING	XPLANATION \$ 44,860
DIRECT EXPENSES FUNDRAISING	\$44,860
	• • • • • •
	., ,
	PAGE 1 OF 1 Schedule O (Form 990 or 990-EZ) (2018)