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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

| P | \ Fo | or the 2 | 2009 calend | ar year, | r tax year beginning | | , 2009, | and ending | <u> </u> | | | , 20 |
|-------------|------------|---------------------------|-------------------------------|----------------------|-------------------------------|---|-------------|--|--|------------------------|---------------|--------------------------|
| E | Ch | neck if ap | plicable | Please | C Name of organization | | | | D Empl | oyer id | lentifi | cation number |
| <u> </u> | = | ddress ch | - | use IRS label or | Okaloosa Walton Home | less Continuum of Care/ Op | portunity, | Inc. | 1 | 3 | 4-20 | 56892 |
| Ļ | = | ame char | - | print or | Number and street (or P O | oox, if mail is not delivered to stre | et address) | Room/suite | E Telep | hone n | umbe | ir |
| ᅡ | = | utial return erminated | | type. See | 203 Cloverdale Bouleva | rd | | | | 85 | 50-40 | 9-3070 |
| F | ╡ | mended r | | Specific Instruc- | City or town, state or countr | y, and ZIP + 4 | | | F Grou | лр Ехе | mpti | on |
| È | ╡ | | pending | tions | ort Walton Beach, FL | 32547-1405 | | | | nber I | | |
| _ | _ | • Secti | on 501(c)(3) | organiz | tions and 4947(a)(1) no. | nexempt charitable trusts n | nust attaci | G Acc | ounting M | ethod. | 7 | Cash Accrual |
| | | | | | oleted Schedule A (Fon | | | | er (specify | | | |
| _ | | | | | | | | | | | organ | nization is not |
| | w | ebsite | e: ► http:/ | //www.o | aloosawaltonhomeless | .org | | | | | - | ule B (Form 990, |
| J | | | | | |) ◀ (insert no.) ☐ 4947(a)(| 1) or | |)-EZ, or 99 | | | (, |
| _ | | heck ▶ | | | | a)(3) supporting organization | | 1 | e normally | not m | ore th | nan \$25 000 A |
| | | | | • | | the organization chooses to f | _ | - | - | | | 1011 Q20,000 71 |
| ī | _ | | | | | ots, if \$500,000 or more, file Fo | | | | - 4 | : | 291285 |
| - | _ | rt I | | | | s in Net Assets or Fun | | | | ction | s for | |
| | | 1 | | | , grants, and similar a | | | | | 1 | | 266262 |
| | - | 2 | | | . • | nment fees and contracts | | | | 2 | | 0 |
| | - 1 | 3 | - | | | | | | • • • | 3 | | 950 |
| | - 1 | 4 | Investmen | , | | | | | | 4 | | 72 |
| | - 1 | т 5а | | | | han inventory | . 5a | | | - | | ·- |
| | | | | | | - | . 5a | + - | | | | |
| | | b | | | | nses an inventory (Subtract line | | lino Fa) | | | | 0 |
| | او | С 6 | | | | arts of Schedule G). If any amoun | | | | 5c | | |
| | Revenue | - | | | | | | illig, check the | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| ١, | ١ĕ | а | | | | of contribution | | 1 | 24001 | | | |
| | œ | | | | | | | - | 608 | | | |
| - | - | | | | ses other than fundrais | | | | | | | 22 202 |
| • | | _C | | | | and activities (Subtract lin | ı | line 6a) . | | 6c | | 23,393 |
| Ď | - 1 | 7a | | | | dallowances | | | | | | |
| <u> </u> | - 1 | b | Less cost | • | | | | <u> </u> | | | | • |
| 2 | | C | - | - | | ory (Subtract line 7b from | line /a) . | | | 7c | | |
| Ę | - 1 | 8 | Other reve | | | | | - | | _8_ | | |
| 5 6 0 | + | 9 | | | manua I | c, 7c, and 8 | | | <u> P</u> | 9 | | 290677 |
| ,,, | | 10 | Grants-and | Sistan (S) | amounts paid (attach | schedule) | | | | 10 | | 50700 |
| | | 11 | | | | | | | | 11_ | | 0 |
| | Se | 12 6 | Malaries, o | ther co | pensation, and emplo | yee benefits | | · · · · | | 12 | | 81998 |
| | Expenses | 11~~ | Hrotession | av telesa | duother payments to | independent contractors | | | | 13 | | 25307 |
| | 윘 | 14 | · <u>Wccupanc</u> | y, rent, | tilities and maintenar | ce | | | | 14 | | 39491 |
| | ∟ " | 15 | TON CONTE | ublicati | ns, postage, and ship | oing | | | | 15 | | 381 |
| | | | | | | stance through homeless p | | | | 16 | | 74570 |
| - | -+ | 17 | | | dd lines 10 through 16 | | | | | 17 | | 272447 |
| | ಷ | 18 | | | | ine 17 from line 9) | | | | 18 | | 18230 |
| | Net Assets | 19 | | | | ng of year (from line 27, c 's return) | | | | 40 | | 20400 |
| | ן≿ֳ | 00 | | | | | | | | 19 | | 36196 0 |
| | 울 | 20 | | - | | nces (attach explanation) | | | | 20 | | 54426 |
| 1 | Da | 21 | | | | ar. Combine lines 18 throu | | | | 21 | | |
| | ΓĒ | art II | Dalatic | SILE | (See the instructions | ne 25, column (B) are \$1,2 | 50,000 or | | Beginning of | | ان مید | (B) End of year |
| | ^^ | ~ | ala | | • | · | | — <u>├</u> `` | | year 2 919 6 | 20 | (B) End of year 48400 |
| | 22 | | - | | | | | | <u> </u> | | 23 | 48400 |
| | 23 | Lar | io and build | uings . | | | | · : | | | $\overline{}$ | 6026 |
| | 24 | Otr | ier assets (| uescrib | office equipment | | |) | | 7000 36196 | - | 54426 |
| | 25 | | | | | | | · · <u> </u> | | | 26 | 0 |
| | 26 27 | No. | tal liabilitie t assets or | s (UESC | lances (line 27 of coli | umn (B) must agree with li | na 21\ | —' | | 36196 | _ | 54426 |
| | ~ 1 | 116 | , assets Ul | THE L | 11411000 (IRIC &/ ULUUI | (D) must aufee will li | 1115 2 11 . | 1 | | , , , , , , | | J4420 |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2009)

Form 990-EZ (2009)

Okaloosa Walton Homeless Continuum of Care | Opportunity Inc.

| om | 990-EZ (2009) | • | • | | | Page 2 |
|------|---|--|--|---|---------------------|--|
| Par | t III Statement of Program Service Accomp | plishments (See the instru | uctions for Part III | l.) | | Expenses |
| Desc | t is the organization's primary exempt purpose? cribe what was achieved in carrying out the orginer, describe the services provided, the number of program title. | | ses. In a clear ar | | 501(c organ | ured for section (3) and 501(c)(4) uzations and section a)(1) trusts, optional |
| | Opportunity Place: 126 homeless women and familie programmatic resources for up to three months per s | | on of shelter, food a | nd | 101 04 | 16.5) |
| | | includes foreign grants, che | | . ▶ 🗆 | 28a | 52656 |
| 29 | Homeless Prevention and Rapid Rehousing: 194 personal deposits enabling them to retain or attain secure and | Latabla hausina | y payments and | | | |
| 30 | (Grants \$ 124041) If this amount Challenge: grant funding used to support churches a weather shelter, meal programs, prescription medica | | omeless through c | old | 29a | 127317 |
| | | includes foreign grants, che | | . ▶ 🗆 | 30a | 60082 |
| | | includes foreign grants, che | | | 31a | |
| | Total program service expenses (add lines 28a t | | | | 32 | 240055 |
| Par | t IV List of Officers, Directors, Trustees, and Key (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compensation (if not paid, enter -0) | (d) Contribution (d) Contribution (d) Contribution (d) Contribution (employee benefit (deferred compe | ons to t plans & | (e) Expense account and other allowances |
| | Smith | President, BOD - 5 | 0 | | 0 | 0 |
| Mart | tin Fancher SW St. Mary's Street, Fort Walton Beach, FL 32548 | Vice President, BOD - 2 | 0 | | 0 | 0 |
| | inia Glynn Barr Mooney Road, Fort Walton Beach, FL 32547 | Treasurer, BOD - 5 | 0 | _ | 0 | 0 |
| | kie Pilcher, Secretary Beal Parkway, Fort Walton Beach, FL 32548 | Secretary - 10 | 0 | | 0 | 0 |
| 1250 | y Ashley) N. Eglin Parkway, Shalimar, FL 32579 | Member, BOD - 1 | 0 | _ | 0 | 0 |
| 2392 | na Battle 2 Placid Drive, Fort Walton Beach, FL 32547 am Garvie | Member, BOD - 12 | 0 | | 0 | 0 |
| 107 | SW Miracle Strip Parkway, Ft Walton Beach, FL 32548 n Jannazo | Member, BOD - 3 | 0 | | 0 | 0 |
| 1804 | Lewis Turner Blvd,, Fort Walton Beach, FL 32547 y Byrne Riley | Member, BOD - 1 | 0 | . <u>-</u> | 0 | 0 |
| 1501 | Bayshore Drive, Niceville, FL 32579 ne St. John | Member, BOD - 10 | 0 | <u>-</u> | 0 | 0 |
| 333 | Calhoun Avenue, Destin, FL 32541-1507 ore Wilson | Member, BOD - 20 | 0 | _ | 0 | 0 |
| | Cloverdale Boulevard. Ft. Walton Beach, FL 32547 | Executive Director - 60 | 35,000 | | 0 | 0 |
| | | | | | | |
| | | <u> </u> | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | _ | | |

Page 3

| Part | Other Information (Note the statement requirements in the instructions for Part V.) | | | |
|------|---|-------|--------------|--------------|
| | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | ✓ |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | 1 |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | | |
| | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | ļ | _ ' |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | i ' | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | _ | / |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | 1 | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | | |
| | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | · | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| - | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified | | | _ |
| | person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | √ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | | |
| | reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. | 40e | | √ |
| 41 | List the states with which a copy of this return is filed. ▶ Florida | | | |
| 42a | The organization's books are in care of ▶ Lenore Wilson Telephone no. ▶ 8 | 50-40 | 9-307 | 0 |
| | Located at ▶ 203 Cloverdale Boulevard, Fort Walton Beach, FL ZIP + 4 ▶ | 32547 | -1405 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | · | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | <u> </u> | ✓_ |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | L | ✓ |
| | If "Yes," enter the name of the foreign country: ▶ | | | _ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | | V = = | N- |
| 44 | Did the expensation mointain any dency advanced funded if "Ven " Form 000 must be associated united of | | Yes | NO |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | | | _/ |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | 44 | | |
| 73 | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | | |
| | | |)-EZ | (2009) |

Date

Preparer's

signature

Firm's name (or

yours if self-employed),

May the IRS discuss this return with the preparer shown above? See instructions

address, and ZIP + 4

Paid

Preparer's

Use Only

Check If

seltemployed ▶ □

EIN

Phone no ▶

Preparer's identifying number (See instructions)

SCHEDULE A (Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Employer identification number

| Ok | aloos | sa Walton Ho | omeless Contin | uum of Care/ Opport | unity, I <u>n</u> | с | | | 34 | 2 | 205689 | 2 | |
|----------|----------|-------------------------------|---|---|----------------------|---|-------------------------|---|-------------------------|---|-----------|------------------|--------|
| Pa | rt I | Reason | for Public Ch | arity Status (All org | ganizatio | ons mus | t comple | ete this | part.) Se | e instru | ctions. | | |
| he | orga | ınızatıon is nı | ot a private foun | dation because it is: | (For lines | 1 throug | gh 11, ch | eck only | one box. | .) | | | |
| 1 | | | | rches, or association | | | ribed in s | ection 1 | 70(b)(1)(| 4)(i). | | | |
| 2 | | | | on 170(b)(1)(A)(ii). (Att | | - | | | | | | | |
| 3 | | | • | nospital service organ | | | | | | | | | |
| 4 | | hospital's na | me, city, and st | | - | | | | | | | | · |
| 5 | П | • | ion operated for (b)(1)(A)(iv). (Coi | the benefit of a colleg mplete Part II.) | ge or uni | versity ov | wned or d | perated | by a gov | ernmenta | l unit di | escrib | ed in |
| 6 | | A federal, sta | ate, or local gov | ernment or governme | ntal unit | describe | d in sect | ion 170(t | o)(1)(A)(v) |). | | | |
| 7 | ✓ | • | - | / receives a substantia (1)(A)(vi). (Complete P | - | its suppo | ort from a | governm | nental uni | t or from | the gen | eral p | ublic |
| 8 | | A community | y trust described | d in section 170(b)(1) | (A)(vi). (C | Complete | Part II.) | | | | | | |
| 9 | | receipts from support from | n activities relate n gross investm | receives: (1) more that ed to its exempt funct ent income and unrel after June 30, 1975. | ions-su lated bus | bject to d siness ta | certain ex xable inc | ceptions ome (les | s, and (2) s section | no more | than 33 | 31/3 % | of its |
| 0 | | | | nd operated exclusive | | | | | | | | | |
| 1 | | purposes of | one or more pul | and operated exclusively supported organist describes the type of the supported organist describes the type of the support of | nizations | describe | d in secti | on 509(a) | (1) or sec | ction 509 | (a)(2). S | ee se | |
| | | a 🗌 Type | | | | e III-Fun | | | | _ | Туре | | her |
| е | | By checking | this box, I cert | tify that the organizat | | | | | | y one or | more o | disqua | lified |
| | | • | | n managers and other | r than on | e or more | publicly | supporte | ed organiz | zations de | escribed | d in se | ection |
| | | | section 509(a)(2) | | | | | | | | | | |
| f | | • | | a written determination | on from | the IRS | that it is | a Type I | l, Type II | , or Type | ill sup | portir | ng _ |
| _ | | • | , check this box | | | | | | | | | | L_ |
| g | | following per | | the organization acce | pted any | gill of C | ontributio | on moni a | uriy Or tire | , | | | |
| | | | | r indirectly controls, e | ether alo | ne or too | ether wit | th person | s descril | bed in (ii) | | Yes | No |
| | | | • | ning body of the supp | | - | • | | | | 11g(i) | | |
| | | | _ | rson described in (i) a | | | | | | | 11g(ii) | | |
| | | | | of a person described | | (II) above | ? | | | | 11g(ııi) | | |
| <u>h</u> | | Provide the | following inform | ation about the suppo | rted org | anızatıonı | (s) | | r — | | | | |
| (i) | | e of supported anization | (ii) EIN | (III) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | in col (i) lis | organization sted in your document? | the organ | rou notify nization in of your port? | organizat (i) organi | Is the tion in col zed in the S? | | Amount upport | of |
| | | | | , <i>,</i> , | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | _ | | |
| | | | | | | | | | | | | | |
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| | | - | | | _ | | | | | | | | |
| | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | | |

Total

Schedule A (Form 990 or 990-EZ) 2009

Page 2

| Pal | (Complete only if you chec | | | | | and 170(b)(1 |)(A)(VI) |
|-----------|--|-------------------------------------|--------------------------------------|---------------------------------------|---|----------------------------|---------------------|
| | tion A. Public Support | | | | | | |
| Ca | lendar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 13469 | 57570 | 143617 | 137339 | 267212 | 619207 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Total. Add lines 1 through 3 | 13469 | 57570 | 143617 | 137339 | 267212 | 619207 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount | | | | | | 0 |
| 6 | shown on line 11, column (f) | | | | | | 619207 |
| | tion B. Total Support | | | | | | 0.020. |
| | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 13469 | 57570 | 143617 | 137339 | 267212 | 619207 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 0 | 0 | 0 | 0 | 72 | 72 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 0 | 0 | 11857 | 24940 | 23393 | 60,190 |
| 11 | Total support. Add lines 7 through 10 . | | | | | | 679397 |
| 12 | Gross receipts from related activities, etc | • | • | | | 12 | |
| 13 | First five years. If the Form 990 is for organization, check this box and stop he | re | | | | ear as a sectio | |
| | tion C. Computation of Public Su | _ | | | | 44 | 91 % |
| 14 | Public support percentage for 2009 (line | • | | | | 15 | 91 <u>%</u> 90 % |
| 15 16a | Public support percentage from 2008 Sc 33% % support test—2009. If the organiand stop here. The organization qualifies | zation did not c | heck the box of | • | line 14 is 331/3 9 | % or more, che | ck this box |
| b | 331/3 % support test — 2008. If the organi box and stop here. The organization qua | zation did not c | heck a box on | line 13 or 16a, | and line 15 is | 33¼% or more, | check this _ |
| 17a | 10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum | acts-and-circum | nstances" test, | check this box | and stop here. | Explain in Part | IV how the |
| b 18 | 10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstance Private foundation. If the organization did | acts-and-circum ances" test. The | stances" test, c organization qua | heck this box a difies as a public | and stop here. bly supported or | Explain in Part ganization | IV how the► □ |

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009

Open To Public

Name of the organization Employer identification number 2056892 34 Okaloosa Walton Homeless Continuum of Care Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part i 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. a Mail solicitations e Solicitation of non-government grants f Solicitation of government grants b \(\sqrt{1}\) Internet and email solicitations g ✓ Special fundraising events Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes
No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (vi) Amount paid to (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to custody or control of contributions? from activity (or retained by) fundraiser listed in (or retained by) organization or entity (fundraiser) col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. Florida

| • | | | _ | - | | | | | | |
|------|-----|-----|---|-------|-----|----|-----|------|------|--|
| Sche | edu | ıle | G | (Form | 990 | or | 990 | -EZ) | 2009 | |

| Page | 2 |
|------|---|
|------|---|

| Pa | irt II | Fundraising Events. Comore than \$15,000 on F | omplete if the organiza form 990-EZ, line 6a. L | tion answered "Yes" to ist events with gross r | o Form 990, Part IV, li eceipts greater than \$ | ne 18, or r 55,000. | eported | 1 |
|-----------------|----------|---|--|---|--|------------------------|--------------------------------|------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events (total number) | (add col (| l events a) through (c)) | 1 |
| Revenue | 1 2 3 | Gross receipts | | | | | | |
| | 4 | Cash prizes | | | | | | |
| | 5 | Noncash prizes , . | | | | | | |
| nses | 6 | Rent/facility costs | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | . | |
| Orrect | 8 | Entertainment | | | | <u> </u> | | |
| | 9 | Other direct expenses | | | <u> </u> | | | |
| | 10 11 | Direct expense summary. Ad Net income summary. Comb | d lines 4 through 9 in coine line 3, column (d), a | olumn (d) nd line 10 | | (| |) |
| Pa | rt II | | he organization ansv | vered "Yes" to Form | 990, Part IV, line 19 | , or report | ted mo | re |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | | gaming (a rough col | |
| | 1 | Gross revenue | 13740 | 0 | 0 | ļ | | 0 |
| uses | 2 | Cash prizes | _0 | | | | | |
| Direct Expenses | 3 | Noncash prizes | 0 | | | | | |
| Direct | 4 | Rent/facility costs | 0 | | | | | - |
| | 5 | Other direct expenses . | 0 ☐ Yes % | ☐ Yes % | ☐ Yes % | <u> </u> | | |
| | 6 | Volunteer labor | ☐ Yes% ☑ No | □ Yes | □ No | <u></u> | | |
| | 7 | Direct expense summary. Ac | ld lines 2 through 5 in c | olumn (d) | | (| | 0) |
| | 8 | Net gaming income summar | y. Combine line 1, colur | nn d, and line 7 | <u> </u> | | | 3740 |
| 9 | | iter the state(s) in which the o | - | = | | | Yes | No |
| a b | | the organization licensed to c "No," explain: | pperate gaming activitie | s in each of these state | es? | 9 | a ✓ | |
| 10. | | ore any of the executation's | | d cuppeded or termin | | |)a | |
| | | ere any of the organization's ("Yes," explain | | u, suspended or termin | | | | |
| 11 | | pes the organization operate of | | | | · · · | 1 / | |
| 12 | | the organization a grantor, be rmed to administer charitable | | a trust or a member of | | | 2 | 1 |

Okaloosa Walton Homeless Continuum of Care | Opportunity, Inc.

34.2056892

| 00110 | 1810 G (1 01111 000 01 000 EZ) 2000 | | | | | ugo C |
|-------|---|--------|-------------------|-----|-----|-------|
| | | | | | Yes | No |
| 13 | Indicate the percentage of gaming activity operated in: | | | | | |
| а | The digamization's facility | 13a | 0 % | ļ | | |
| b | An outside facility | 13b | 100 % | ļ | | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/and records. | speci | al events books | | | |
| | Name ▶ Philip Masino, Crestview Bingo LLC | | | | | |
| | Address ► 752 W. James Lee Boulevard, Crestview, FL 32536 | | | | | : |
| 15a | Does the organization have a contract with a third party from whom the organization revenue? | tion i | receives gaming | 15a | | |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$ | 1 | 3740 and the | | | |
| С | If "Yes," enter name and address of the third party: | | | | | |
| | Name Crestview Bingo LLC | | | | | |
| | Address > 752 W. James Lee Boulevard, Crestview,FL 32536 | | | | | |
| | | | | | | |
| 16 | Gaming manager information: | | | 1 | | |
| | Name Philip Masino | | | | | |
| | Gaming manager compensation ▶ \$ | | | | | |
| | Description of services provided > manages Bingo game on behalf of eight charities | es | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | • | | | | |
| 17 | Mandatory distributions: | | | | | |
| | Is the organization required under state law to make charitable distributions from the | gan | ing proceeds to | | _ | |
| | retain the state gaming license? | | | 17a | | 1 |
| b | Enter the amount of distributions required under state law to be distributed to other or spent in the organization's own exempt activities during the tax year ▶ \$ | exen | npt organizations | | | |

Schedule G (Form 990 or 990-EZ) 2009

Okaloosa Walton Homeless Continuum of Care/ Opportunity, Inc. Schedule of Grant Disbursement, 2009

| St. Andrews by the Sea Epis. \$4,988.15 homeless services St.Simons on the Sound Epis. \$6,691.93 homeless services Seventh Day Adventist Church \$5,333.26 homeless services |
|---|
| 03:00:00 |