| Form <b>990-EZ</b>                                     | Short Form Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue  Do not enter social security numbers on this form, | rom Income Code (except privat | Tax te foundations) | 6300320<br>OMB No 1545-0047<br>2019<br>Open to Public |
|--|---|--------------------------------|---------------------|---|
| Department of the Treasury<br>Internal Revenue Service | ► Go to www.irs.gov/Form990EZ for instructions at   |                                | 11001               | Inspection  |
| A For the 2019 calend                                  | ar year, or tax year beginning 1 JULY   | , 2019, and ending             | 30 JÜN              | E , 20  |
| B Check if applicable.                                 | C Name of organization  |                                | D Employer id       | entification number                                   |
| Address change   | HELP AND OUTREACH POINT OF ENTRY INC  |                                | 2                   | 6-0756910   |
| Name change  | Number and street (or P O box if mail is not delivered to street address)   | Room/suite                     | E Telephone n       | umber   |
| Instial return   | PO BOX 5113   |                                | 44                  | 3-754-7667  |
| Final return/terminated                                | City or town, state or province, country, and ZIP or foreign postal code  | ~                              | F Group Exe         | motion  |
| Amended return Application pending                     | SALISBURY MD 21802  |                                | Number              | •   |
| G Accounting Method                                    | Cash  | F                              |                     | if the organization is not ach Schedule B             |

(Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 123,194 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . 122,852 2 2 Program service revenue including government fees and contracts 342 3 Membership dues and assessments 3 4 Investment income . . 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . . of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b RECEIVED Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold . . 7b OGDEN. UT Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) C 8 8 Other revenue (describe in Schedule O) . . . . . 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 123,194 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 . . . . Salanes, other compensation, and employee benefits 12 12 27,537 13 Professional fees and other payments to independent contractors 13 6,387 Occupancy, rent, utilities, and maintenance . . . . . 14 14 15 Printing, publications, postage, and shipping . . . . 15 Other expenses (describe in Schedule O) . . . . . 66,810 17 Total expenses. Add lines 10 through 16. 100,734 18 Excess or (deficit) for the year (subtract line 17 from line 9) . . . . . 18 22,460 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . 19 59,357 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 52 Net assets or fund balances at end of year. Combine lines 18 through 20 81,869 Form **990-EZ** (2019)

For Paperwork Reduction Act Notice, see the separate instructions.



Cat No 106421

|          | · · · · · · · · · · · · · · · · · · ·  |  |  |                              |              |  |
|----------|--|--|--|------------------------------|--------------|--|
| Par      |  |  |  | D                            |              |  |
|          | Check if the organization used Schedule  | O to respond to al                                   | ny question in this  | (A) Beginning of year        | <u></u>      | (B) End of year                            |
| 00       | Cook sowner and investments  |  | -  |                              | 22           | · · · · · · · · · · · · · · · · · · ·      |
| 22<br>23 | Cash, savings, and investments   |  |  | 58,775                       | 23           | 81,544                                     |
| 24       | Other assets (describe in Schedule O)  |  | · · · ·  | 585                          |              | 325  |
| 25       | Total assets   |  | ` <del>`</del> . <b> </b>  | 59,360                       |              | 81,869                                     |
| 26       |  |  |  | 39,388                       |              | 01,003                                     |
| 27       | Net assets or frind balances (line 27 of column  |  |  | 59,357                       |              | 81,869                                     |
| Par      |  |  |  |                              |              | 0.,000                                     |
|          | Check if the organization used Schedule  |  |  |                              |              | Expenses                                   |
| What     |  | SEE SCHEDULE O                                       |  |                              |              | quired for section<br>(c)(3) and 501(c)(4) |
| as m     | ribe the organization's program service accomplist<br>leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the<br>ach program title.            | e services provided  | , the number of              |              | inizations, optional for                   |
|          | TO PROVIDE A SAFE PLACE DURING THE DAYFOR HOMELESS AND PHYSICALLY AND MENTALLY ILL I COUNTIES OF MARYLAND.   |  |  | EVEL,                        |              |  |
|          |  | includes foreign gra                                 | nts, check here  | ▶ □                          | 28a          | 70,124                                     |
| 29       |  |  |  |                              |              |  |
|          | (Grants \$ ) If this amount  | includes foreign gra                                 | ints, check here .   | ▶ □                          | <b>29</b> a  | ,  |
| 30       |  |  | -  |                              |              |  |
|          |  |  |  |                              |              |  |
|          |  |  |  |                              |              |  |
|          | (Grants \$ ) If this amount  | includes foreign gra                                 | ints, check here .   | 🕨 🗀                          | 30a          |  |
| 31       | Other program services (describe in Schedule O)  |  |  |                              |              |  |
|          |  | includes foreign gra                                 |  |                              | 31a          |  |
|          | Total program service expenses (add lines 28a t  |  |  |                              | 32           | 70,124                                     |
| Par      |  |  |  |                              | stru         | ctions for Part IV)                        |
|          | Check if the organization used Schedule  | O to respond to ar                                   | (c) Reportable   | Part IV (d) Health benefits, | <del>.</del> | <u> </u>                                   |
|          | (a) Name and trile   | (b) Average<br>hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MISC<br>(if not paid, enter -0-) | commutions to employ         | 6            | Estimated amount of other compensation     |
| DON      | VA CLARK   |  |  |                              | T            |  |
| EXEC     | SUTIVE DIRECTOR  | 30   | 22,675   |                              | 0            | 0  |
| MAR      | ( COTTER   |  |  |                              |              |  |
|          | RETARY   | 1  | 0  |                              | 0            | . 0  |
| IAN F    | INLAYSON   |  |  |                              | -            |  |
|          | SURER  | 4  | 0  |                              | 0            | 0  |
|          | RGE BENEDICT   |  |  |                              |              | _  |
| TRUS     |  | 9  | 0  | <u> </u>                     | <u> </u>     | 0  |
|          | IDA JORDEN<br>RD CHAIRPERSN  | 1  | o  |                              | 0            | o  |
|          | DELL INSLEY  | <u>'</u>   |  |                              | -            |  |
| TRUS     |  | 1  | o  |                              | o            | o  |
|          | JONES  | • •  |  |                              | +            |  |
| TRUS     |  | 1  | o  |                              | 0            | 0  |
|          | RUMBLE   |  | <u></u>  | <u> </u>                     | 1            | <u>_</u>                                   |
| TRUS     |  | 1  | O  |                              | 0            | 0  |
|          | SON LANKFORD   |  |  |                              | 1            |  |
| TRUS     |  | 1  | 0  | 1                            | 0            | . 0  |
|          | MACFARLANE   |  |  |                              |              | <del>_</del>                               |
| TRUS     |  | 1  |  |                              | 0            | 0  |
|          |  |  |  |                              |              |  |
|          |  |  |  |                              | $\perp$      |  |
|          |  |  |  |                              |              |  |



| Part |   |        |          |          |
|------|---|--------|----------|----------|
|      | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this  | Part   |          |          |
|      |   |        | Yes      | No       |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33     |          | 1        |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34     |          | 1        |
| 35a  | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a    |          | 1        |
| b    | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b    |          | <u> </u> |
| c    | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c    |          | 1        |
| 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     |          | <b>✓</b> |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a  |        |          |          |
| b    | Did the organization file Form 1120-POL for this year?  | 37b    |          | <b>1</b> |
| 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 tax year covered by this return?                             | 38a    | <u> </u> |          |
| b    | If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b   |        |          | ,        |
| 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 ▶ , section 4912 ▶ ; section 4955 ▶  |        |          |          |
| b    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958  |        |          |          |
|      | excess benefit transaction duning the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                   | 40b    |          | 1        |
| С    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed   |        |          |          |
|      | on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  | ,      | ٠        |          |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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    |          | 1        |
| 41   | List the states with which a copy of this return is filed ► NONE  |        |          |          |
| 42a  | The organization's books are in care of ▶ IAN FINLAYSON Telephone no. ▶   | 143-75 | 4-766    | 7        |
|      | Located at ► 613 DOUGLAS RD, SALISBURY ZIP + 4 ►  | 21     | 301      |          |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                  | 42b    | Yes      | No<br>✓  |
|      | If "Yes," enter the name of the foreign country ▶   |        |          | -        |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Forcign Bank and Financial Accounts (FBAR).  | ,      | u n      | Q,       |
| С    | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶  | 42c    |          | ✓        |
| 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   | •-     | Yes      | No       |
| 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be   | Γ      | 163      | 140      |
|      | completed instead of Form 990-EZ  | 44a    |          | 7        |
| b    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b    |          | <b>√</b> |
| С    | Did the organization receive any payments for indoor tanning services during the year?  | 44c    |          | <b>✓</b> |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an   |        |          |          |
|      | explanation in Schedule O   | 44d    |          |          |
| 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a    |          | 1        |
| b    | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of                                       |        |          | . 3      |
|      | Form 990-EZ. See instructions   | 45b    |          | l 🗸      |

| Use No to candidates for public office? If "Yes," complete Schedule C, Part I    Part VI   Section 501(c)(S) Organizations Only   All section 501(c)(S) Organizations must answer questions 47–49b and 52, and complete the tables for lines S0 and 51.   Check if the organization used Schedule O to respond to any question in this Part VI  | Form 99 | 30-EZ (2                                | 019)  |  |   |                                |                                    |                                       | þ       | age 4    |  |
|---|---------|---|---|--|---|--------------------------------|------------------------------------|---------------------------------------|---------|----------|--|
| to candidates for public office? If "Yes," complete Schedule C, Part I   46   V   Vestion 501(c)(3) organizations Only   All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.   Check if the organization used Schedule O to respond to any question in this Part VI   47   Vestion of the organization engage in lobbying activities or have a section 501(h) election in effect during the tax   Vestion of the organization engage in lobbying activities or have a section 501(h) election in effect during the tax   Vestion of the organization of the organization as complete Schedule C, Part II   48   Is the organization and a discorbed in section 170(b)(1)(A)(h)? If "Yes," complete Schedule E   48   V   Vestion of the organization of the organization?   Vestion Service of the organization organi    |         |   |   |  |   |                                |                                    |                                       | Yes     | No       |  |
| Section 501(c)(3) Organizations Only   All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.   Check if the organization used Schedule O to respond to any question in this Part VI   | 46      | Uid t                                   | he organization engage, directly or ii  | idirectly, in political c                                  | ampaign activities                                    | on bchalf                      | of or in oppositio                 | n 🗌                                   |         |          |  |
| Section 501(c)(3) Organizations Only   All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.   Check if the organization used Schedule O to respond to any question in this Part VI   |         | to ca                                   | indidates for public office? If "Yes," o  | complete Schedule C  | , Part I  |                                |                                    | 46                                    |         | 1        |  |
| All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  Check if the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II"   Yes   No year? If "Yes," complete Schedule C, Part II"   Yes   No year? If "Yes," complete Schedule C, Part II"   Yes   No year? If "Yes," complete Schedule C, Part II"   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," complete Schedule E   48   Yes   No year? If "Yes," was the related organization organization? If the reservoir engage in the organization organization organization in the organization organization in the organization organizatio    | Part    |   |   |  | _,  |                                |                                    | 1                                     | L       |          |  |
| Check if the organization used Schedule O to respond to any question in this Part VI  Check if the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  48   |         |   |   |  | estions 47–49b ar                                     | nd 52, and                     | complete the t                     | tables f                              | or line | es       |  |
| Check if the organization used Schedule O to respond to any question in this Part VI    Total the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III   47  |         |   |   | o moot anower que  | Stions 47 400 di                                      | 10 02, and                     | a complete the                     | tabics in                             | 01 1111 | CO       |  |
| Ves   No   Ves   Ves   No   Ves   Ves   No   Ves   No   Ves   No   Ves   No   Ves   No   Ves   No   Ves   Ves   Ves   No   Ves   Ves   No   Ves   Ves   No   Ves   Ves   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   Ves   Ves   No   Ves   No   Ves   Ves   Ves   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   No   Ves   Ves   No   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves   Ves   No   Ves   Ves       |         |   |   | nadula O ta racpana  | t to any avaction i                                   | n thic Dari                    | - 1/1                              |                                       |         |          |  |
| 10th the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year/* if "Yes," complete Schedule C, Petr !!   47   |         |   | Check if the organization used Sci  | ledule O to respond  | to any question i                                     | II ulio Fali                   | . VI                               | • • •                                 | · ·     |          |  |
| year? If "Yes," complete Schedule C, Part !!  ### Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  ### If "Yes," was the related organization a section 527 organization?  ### Order the related organization make any transfers to an exempt non-chantable related organization?  ### Order the related organization a section 527 organization?  ### Order the related organization in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  ### Order the related organization a section 527 organization?  ### Order the related organization and section 527 organization?  ### Order the organization organization in the organization in the organization. If there is none, enter "None."  ### Order the organization organization in the organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  ### Order the organization organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  ### Order the organization organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  ### Order the organization organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  ### Order the organization organization from the organization organization is not organization organization. If there is none, enter "None."  ### Order the organization organization organization organization organization organization organization organization. If there is none, enter "None."  ### Order the organization organization organization organization organization organization organization organization organization. If there is none, enter "None."  ### Order the organization org | 47      | D:                                      | t and the state of the labeled and  | andiciting on books a                                      |   | :#                             |                                    | —                                     | res     | NO       |  |
| 48   St. the organization a school as described in section 170(b)(1)(A)(r) if "Yes," complete Schedule E   48   √   49a   Uit the organization make any transfers to an exempt non-chantable related organization?  | 47      |   |   |  |   |                                |                                    |                                       |         |          |  |
| Did the organization make any transfers to an exempt non-chantable related organization?    Main        |         | · ·                                     |   |  |   |                                |                                    |                                       |         | <b>√</b> |  |
| b If "Yes," was the related organization a section 527 organization?  Complete this table for the organization is five highest compensated employees (other than officiors, directors, truttocs, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee  (b) Average hours per week devoted to position (c) Perpansion (c) Pe   | 48      | • |   |  |   |                                |                                    |                                       |         | <b>√</b> |  |
| Complete this table for the organization of size highest compensated employees (other than officioro, dirotoror, furctoror, furctoror, and love employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."    (a) Name and title of each employee   (b) Average hours per week devoted to position   (c) Reportable compensation (c) Reportable compensation   (c) Reportable compensation   (d) Health benefits, contributions to employee per level to the compensation   (d) Health benefits, contributions to employee compensation   (e) Compensation         | 49a     |   |   |  |   |                                |                                    |                                       |         | ✓        |  |
| employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee  (b) Average from per week of evolve to position  (c) Reportable (c) Report   |         |   |   |  |   |                                |                                    |                                       |         |          |  |
| (a) Name and title of each employee    Comparison   | 50      |   |   |  |   |                                |                                    |                                       |         |          |  |
| (a) Name and title of each employee   |         | empl                                    | oyees) who each received more than  | 1 \$100,000 of compe                                       | nsation from the or                                   | ganization                     | . If there is none,                | enter "N                              | lone."  | •        |  |
| (a) Name and title of each employee   |         |   |   | (b) Average  | (c) Reportable  |                                |                                    |                                       |         |          |  |
| Total number of other employees paid over \$100,000 ▶    Total number of other employees paid over \$100,000 ▶    Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None"  |         | (a)                                     | Name and title of each employee   | hours per week   | compensation  | benefit n                      |                                    |                                       |         |          |  |
| Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None"  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  d Total number of other independent contractors each receiving over \$100,000 ▶  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ▶ ✓ Yes □ No  Under penalties of perjury, I declare that I have each med this return, including accompanying schedules and statements, and to the bost of my knowledge and bollef, it is true, correct, and complete Declaration of prepare (direction of Declaration of Prepare) is based on all information of which preparer has any knowledge  Sign Here    Nan FiniLayson, Treasure   Preparer's signature   Date   Check □ if   PTIN  |         |   |   | devoted to position  | (Forms W-2/1099-MIS                                   |                                |                                    | Outer compensation                    |         |          |  |
| Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None"  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  d Total number of other independent contractors each receiving over \$100,000 ▶  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ▶ ✓ Yes □ No  Under penalties of perjury, I declare that I have each med this return, including accompanying schedules and statements, and to the bost of my knowledge and bollef, it is true, correct, and complete Declaration of prepare (direction of Declaration of Prepare) is based on all information of which preparer has any knowledge  Sign Here    Nan FiniLayson, Treasure   Preparer's signature   Date   Check □ if   PTIN  |         |   |   | <del></del>  | <del> </del>  |                                |                                    |                                       |         |          |  |
| Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None"  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  d Total number of other independent contractors each receiving over \$100,000 ▶  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ▶ ✓ Yes □ No  Under penalties of perjury, I declare that I have each med this return, including accompanying schedules and statements, and to the bost of my knowledge and bollef, it is true, correct, and complete Declaration of prepare (direction of Declaration of Prepare) is based on all information of which preparer has any knowledge  Sign Here    Nan FiniLayson, Treasure   Preparer's signature   Date   Check □ if   PTIN  |         |   |   |  |   | 1                              |                                    |                                       |         |          |  |
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| Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  |         | (a)                                     | Name and business address of each independ  | lent contractor  | (b) Type of   | service                        | (c) C                              | ompensatio                            | on      |          |  |
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| Completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the boat of my knowlodgo and bolief, it is true, correct, and complete Declaration of preparer (either than officer) is based on all information of which preparer has any knowledge    Sign   Signature of officer   Date  |         |   | •   | •  | •   | nanızatını                     | e muet attach                      |                                       |         |          |  |
| Under penalties of perjury, I dectare that I have examined this return, including accompanying schedules and statements, and to the best of my knowlodge and bolief, it is true, correct, and complete Declaration of preparer (ather than officer) is based on all information of which preparer has any knowledge    Sign   Signature of officer   Date   | 32      |   |   | ile A' NOLE. All St  | 501(0)(0) OI  | -                              | _                                  | _                                     | П.      | No.      |  |
| Type or print name and title  Preparer  Use Only  Firm's name  Firm's address ►    Check  |         |   |   | - · · · · · · · · · · · · · · · · · · ·                    |   |                                |                                    |                                       |         |          |  |
| Sign Here  Signature of officer  IAN FINLAYSON, TREASURER  Type or print name and title  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check ☐ if self-employed  Firm's name ▶  Firm's address ▶  Phone no  | Under p | enalties<br>rrect. ar                   | of perjury, I declare that I have examined this is of complete. Declaration of preparer (other than | eturn, including accompan<br>officer) is based on all info | iying schedules and stati<br>ormation of which prepar | ements, and i<br>er has anv kr | io the ocst of my know<br>Jowledge | vioago ana                            | Dallet, | it is    |  |
| Sign Here  IAN FINLAYSON, TREASURER  Type or print name and title  Paid Preparer Use Only  Firm's name  Firm's address ▶  Pate  Date  Check ☐ if self-employed  Firm's EIN ▶  Phone no  |         |   |   |  |   |                                |                                    | 120                                   |         |          |  |
| Here  IAN FINLAYSON, TREASURER  Type or print name and title  Print/Type preparer's name  Preparer  Use Only  Firm's name  Firm's address ▶  Firm's address ▶  Phone no   | C:      |   | 11 4  | ſ  |   |                                |                                    | 120                                   |         |          |  |
| Type or print name and title  Paid Preparer Use Only  Firm's name  Firm's address ▶  Preparer's signature  Preparer's signature  Date  Check ☐ if self-employed  Firm's EIN ▶  Phone no   |         |   |   |  |   |                                | Date                               | •                                     |         |          |  |
| Paid Preparer's name Preparer's signature Preparer's signature Date Check ☐ if self-employed Firm's name ▶ Firm's address ▶ Phone no  | Here    |   |   |  |   |                                |                                    | · · · · · · · · · · · · · · · · · · · |         |          |  |
| Paid Preparer Use Only Firm's name ► Firm's address ► Phone no  |         |   | ▼ Type or print name and title  |  |   |                                |                                    |                                       |         |          |  |
| Preparer Use Only Firm's name ► Firm's EIN ► Phone no   | Paid    |   | Print/Type preparer's name  | Preparer's signature                                       |   | Date                           | Check I if                         | PTIN                                  |         |          |  |
| Use Only Firm's name ► Firm's EIN ► Phone no  |         | arer                                    |   |  |   |                                |                                    |                                       |         |          |  |
| Firm's address ▶ Phone no   |         |   | Firm's name   |  |   |                                | Firm's EIN ▶                       |                                       |         |          |  |
|   | USE !   | Jilly                                   | "y  |  |   |                                |                                    |                                       |         |          |  |
|   | May th  | ne IRS                                  | <u> </u>  | shown above? See   | instructions  |                                |                                    | ☐ Yes                                 |         | No       |  |

## **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2019

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.

Open to Public

OMB No 1545-0047

Department of the Treasury

b

C

d

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number Name of the organization HELP AND OUTREACH POINT OF ENTRY INC 26-0756910 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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, its 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

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 organization (i) Name of supported organization (ii) FIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

|           | (Complete only if you checked the Part III. If the organization fails to  |                                    |                               |                                    |                 |  | lify under          |
|-----------|---|------------------------------------|-------------------------------|------------------------------------|-----------------|--|---------------------|
| Secti     | on A. Public Support  |                                    |                               |                                    |                 |  | <del> </del>        |
| Calen     | dar year (or fiscal year beginning in)  | (a) 2015                           | <b>(b)</b> 2016               | (c) 2017                           | (d) 2018        | (e) 2019   | (f) Total           |
| 1         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 112,096                            | 99,605                        | 112,585                            | 117,173         | 122,852  | 564,311             |
| 2         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                                    |                               |                                    |                 |  |                     |
| 3         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                    |                               |                                    |                 |  |                     |
| 4         | Total. Add lines 1 through 3  | 112,096                            | 99,605                        | 112,585                            | 117,173         | 122,852  | 564,311             |
| 5         | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | -                                  |                               | -                                  | -               | -  |                     |
| 6         | Public support. Subtract line 5 from line 4   |                                    |                               |                                    |                 | A state of the sta | 564,311             |
|           | on B. Total Support   |                                    |                               |                                    |                 | ***************************************  |                     |
| Calen     | dar year (or fiscal year beginning in) 🕨  | (a) 2015                           | <b>(b)</b> 2016               | <b>(c)</b> 2017                    | (d) 2018        | <b>(e)</b> 2019  | (f) Total           |
| 7         | Amounts from line 4   | 112,096                            | 99,605                        | 112,585                            | 11,7,173        | 122,852  | 564,311             |
| 8         | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                                    |                               |                                    |                 |  |                     |
| 9         | Net income from unrelated business activities, whether or not the business is regularly carried on  |                                    |                               |                                    |                 |  |                     |
| 10        | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                                    |                               |                                    |                 |  |                     |
| 11<br>12  | <b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.   | (see instruction                   | ons)                          |                                    |                 | 12   | 564,311             |
| 13        | First five years. If the Form 990 is for thorganization, check this box and stop her  | e organization                     |                               | d, third, fourth,                  | or fifth tax ye | ear as a section   | 501(c)(3)           |
| Secti     | on C. Computation of Public Suppor  |                                    |                               |                                    |                 |  |                     |
| 14        | Public support percentage for 2019 (line 6  |                                    |                               | 1, column (f))                     |                 | 14   | 100 %               |
| 15<br>16a | Public support percentage from 2018 Sch 331/3% support test—2019. If the organi box and stop here. The organization qua   | nedule A, Part I<br>zation did not | l, line 14 .<br>check the box | on line 13, an                     | [               | 15 1/3% or more, o   | 100 %<br>check this |
| b         | 331/3% support test—2018. If the organithis box and stop here. The organization   | zation did not o                   | check a box or                | n line 13 or 16a                   |                 | s 33 <sup>1</sup> /3% or mo  |                     |
| 17a       | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization  | ets the "facts-                    | and-circumsta                 | inces" test, ch<br>st. The organiz | eck this box a  | nd stop here.  | Explain in          |
| b         | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization in Part VI how the organization in supported organization   | ition meets the                    | facts-and-c                   | rcumstances"                       | test, check t   | his box and s  | top here.           |
| 18        | Private foundation. If the organization di  | d not check a t                    | oox on line 13,               | 16a, 16b, 17a                      | , or 17b, check | this box and s   |                     |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## 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.

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

OMB No. 1545-0047
2019
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

HELP AND OUTREACH POINT OF ENTRY INC 26-0756910 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) 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, city, and state. 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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, Typ 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) (i) Name of supported organization (ii) EIN (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 sted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

|           | (Complete only if you checked the Part III. If the organization fails to  |                   |                                 |                                     |                         |                                     | alify under                |
|-----------|---|-------------------|---------------------------------|-------------------------------------|-------------------------|-------------------------------------|----------------------------|
| Secti     | on A. Public Support  | quality ande      | T THE TESTS IIS                 | ted below, pi                       | case comple             | te i dit iii.j                      | <del></del>                |
|           | dar year (or fiscal year beginning in)  | (a) 2015          | <b>(b)</b> 2016                 | (c) 2017                            | (d) 2018                | <b>(e)</b> 2019                     | (f) Total                  |
| 1         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")   | 112,096           | 99,605                          | 112,585                             | 117,173                 |                                     | 564,311                    |
| 2         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                   |                                 |                                     |                         |                                     |                            |
| 3         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                   |                                 |                                     |                         |                                     |                            |
| 4         | Total. Add lines 1 through 3  | 112,096           | 99,605                          | 112,585                             | 117,173                 | 122,852                             | 564,311                    |
| 5         | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | -                 |                                 |                                     |                         | -                                   |                            |
| 6         | Public support. Subtract line 5 from line 4   |                   |                                 |                                     |                         |                                     | 564,311                    |
| Secti     | on B. Total Support   |                   |                                 |                                     | ,                       |                                     |                            |
| Calen     | dar year (or fiscal year beginning in) 🕨  | (a) 2015          | <b>(b)</b> 2016                 | (c) 2017                            | (d) 2018                | (e) 2019                            | (f) Total                  |
| 7         | Amounts from line 4   | 112,096           | 99,605                          | 112,585                             | 117,173                 | 122,852                             | 564,311                    |
| 8         | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                   |                                 |                                     |                         |                                     |                            |
| 9         | Net income from unrelated business activities, whether or not the business is regularly carried on  |                   |                                 |                                     |                         |                                     |                            |
| 10        | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                   |                                 |                                     |                         |                                     |                            |
| 11        | Total support. Add lines 7 through 10   |                   |                                 |                                     |                         | - '                                 | 564,311                    |
| 12        | Gross receipts from related activities, etc   |                   |                                 |                                     |                         | 12                                  |                            |
| 13        | First five years. If the Form 990 is for the organization, check this box and stop her  |                   |                                 |                                     |                         | ear as a section                    | n 501(c)(3)<br>► □         |
| Secti     | on C. Computation of Public Suppor  |                   |                                 |                                     |                         |                                     |                            |
| 14        | Public support percentage for 2019 (line 6  | 3, column (f) div | rided by line 1                 | 1 , column (f))                     |                         | 14                                  | 100 %                      |
| 15<br>16a | Public support percentage from 2018 Sch<br>331/3% support test—2019. If the organi<br>box and stop here. The organization qual  | zation did not    | check the box                   | on line 13, and                     | <br>d line 14 is 33<br> | 15  <br>1 <sup>1</sup> /3% or more, | 100 %<br>check this<br>► ✓ |
| b         | 331/3% support test—2018. If the organization this box and stop here. The organization  |                   |                                 |                                     |                         | ıs 33¹/3% or mo                     |                            |
| 17a       | 10%-facts-and-circumstances test – 20<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization  | ets the "facts-   | and-circumsta                   | inces" test, cho<br>st. The organiz | eck this box a          | ind stop here.                      | Explain in                 |
| Ь         | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organiza<br>Explain in Part VI how the organization in<br>supported organization   | tion meets the    | e "facts-and-c<br>s-and-circums | rcumstances"                        | test, check t           | his box and s                       | top here.<br>a publicly    |
| 18        | Private foundation. If the organization di  | d not check a b   |                                 |                                     | or 17b, checl           | k this box and s                    | ► ∐<br>See<br>► □          |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2019 Open to Public Inspection

Employer identification number

Name of the organization HELP AND OUTREACH POINT OF ENTRY INC 26-0756910 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES Equipment \$ 1,525 FUNDRAISING EXPENSE \$ 11,645 \$ -480 **BANK CHARGE** Miscellaneous \$ 250 Total Office Supplies \$ 928 Telephones, Internet \$ 3,550 USPS \$ 478 Volunteer Appreciation \$ 270 TRANSPORT REIMBURSEMENT \$ 150 TRAVEL \$ 19 FACILITY MAINTENANCE \$ 2,960 INSURANCE \$ 2,457 Expense Suspense Account \$ 472 PROGRAM EXPENSES \$ 42,586 TOTAL \$ 66,810 FORM 990-EZ, PART II, LINE 20, OTHER CHANGES, ERROR MISC \$52 FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS, UNDEPOSITED FUNDS \$325 FORM 990EZ, PART III, LINE 28 TO PROVIDE A SAFE PLACE DURING THE DAYFOR THOSE AT AND BELOW THE POVERTY LEVEL, HOMELESS AND PHYSICALLY AND MENTALLY ILL IN WICOMICO AND SOMERSET COUNTIES OF MARYLAND