Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



2005 West Broadway, Suite 100, Columbia, MO 65203 OFFICE (573) 442-6171 FAX (573) 777-7800 3220 West Edgewood, Suite E, Jefferson City, MO 65109 OFFICE (573) 635-6196 FAX (573) 644-7240

www.williamskeepers.com

Welcome Home, Inc. 2120 Business Loop 70 E Columbia, MO 65201

Welcome Home, Inc.:

Enclosed are the original and one copy of the 2021 Exempt Organization return, as follows...

2021 Form 990

The returns were prepared from the information furnished to us. Please review before filing to ensure that there are no omissions or misstatements of material facts.

Taxing agencies have the authority to request the documents supporting your returns. Therefore, you should retain your tax records for a minimum of four years.

We may have provided you tax advice in connection with the preparation of your US federal tax return and associated tax planning services. If so, this advice is not intended or written to be used by any taxpayer for the purpose of avoiding penalties that may be imposed on the taxpayer by the Internal Revenue Service, and it cannot be used by any taxpayer for such purpose.

We sincerely appreciate this opportunity to serve you. If you have any questions regarding your returns, please call.

Sincerely,

Williams-Keepers LLC

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2021

Prepared For:

Welcome Home, Inc. 2120 Business Loop 70 E Columbia, MO 65201

Prepared By:

Williams-Keepers LLC 2005 West Broadway Suite 100 Columbia, MO 65203

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

Return Must be Mailed On or Before:

November 15, 2022

Special Instructions:

The return should be signed and dated.

NOTE REGARDING PUBLIC DISCLOSURE OF THIS RETURN:

Form 990 (Return of Organization Exempt from Income Tax), Form 990-EZ (Short Form Return of Organization Exempt from Income Tax, and Form 990-PF (Return of Private Foundation) are included among the tax documents subject to the public disclosure requirements which apply to tax-exempt organizations under Section 501(a) and described in 501(c) and 501(d). Form 990-T is subject to public disclosure by 501(c)(3) organizations.

In general, IRS regulations require tax-exempt organizations to provide copies of certain tax documents to requesting individuals. These tax documents are usually to be provided immediately in the case of in-person requests and within 30 days in the case of written requests. The tax-exempt organization may charge a reasonable copying fee plus actual postage, if any. A tax-exempt organization does not have to comply with individual requests for copies if it makes the documents widely available as described in the regulations. This can be done by posting the documents in an acceptable format on a readily accessible World Wide Web site, either the organization's own or on a database of exempt organization documents maintained by another organizations must make their tax documents available for public inspection.

In general, a tax exempt organization is not required to disclose to the public the names or addresses of contributors reported on its annual return. Unless your organization is a private foundation or a political organization, we recommend that on any copies provided to the public, posted to your website, or made available for public inspection you make the following changes:

-- Remove the statement, if any, attached to Schedule A entitled Identification of Excess Contributions Included on Part IV-A, Line 2b, and

-- Black out the names and addresses of contributors, if any, on Schedule B.

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instru-	ctions.		Taxpayer	identification	number (TIN)
print	WELCOME HOME, INC.				**_**	2690
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 2120 BUSINESS LOOP 70 E	ee instruct	ions.			2090
instructions.	City, town or post office, state, and ZIP code. For a for COLUMBIA, MO 65201	oreign addı	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			
Application	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	-PF	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
Form 990	-T (corporation)	07				
	MEGAN SIEVERS					
• The bo	ooks are in the care of \blacktriangleright 2120 BUSINESS I	100P 7	<u>0 E - COLUMBIA, MO</u>	6520	1	
 If this is box ▶ [1 I reaction the ▶ [2 If the □ 	arganization does not have an office or place of business s for a Group Return, enter the organization's four digit (Group Exe and atta NOVEN anization's , an heck reasc	mption Number (GEN) I ch a list with the names and TINs of IBER 15, 2022 , to file return for: d ending on: Initial return	f this is fo all membe	r the whole grant or ganization	ion is for.
	is application is for Forms 990-PF, 990-T, 4720, or 6069 nonrefundable credits. See instructions.	, enter the	tentative tax, less	3a	\$	0.
b If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
esti	mated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by			
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.
	If you are going to make an electronic funds withdrawal			153-TE and	d Form 8879-T	E for payment
LHA F	or Privacy Act and Paperwork Reduction Act Notice, MAIL TO: DEPARTMENT INTERNAL F OGDEN, UT	r of 1 Revenu	HE TREASURY E SERVICE CENTER		Form 88	68 (Rev. 1-2022)

Form 990

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2022

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

▶ Do not enter social security numbers on this form as it may be made public.

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



AF	or th	e 2021 calendar year, or tax year beginning and	ending					
B c	Check if pplicab	e: C Name of organization		D Employer identific	cation number			
	Addre	WELCOME HOME, INC.						
	Name			**-**2690				
	Initial return		E Telephone number					
	Final			573-443-8				
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,036,414.			
	Amen	COLOMBIA, MO 85201		H(a) Is this a group re	turn			
	Applie tion pendi	F Name and address of principal officer: MEGAN SIEVERS	~ - ~ ~ ~	for subordinates				
	-	ZIZU BUSINESS LOOP /U E, COLUMBIA, MO	65201	H(b) Are all subordinates in				
		empt status: $X = 501(c)(3) = 501(c) () \leq (insert no.) = 4947(a)(1) = 0$	or 527	1 '	list. See instructions			
		te: WELCOMEVETERANS.ORG		H(c) Group exemption				
	orm o	f organization: X Corporation Trust Association Other	L Year	of formation: 1985 N	State of legal domicile: MO			
ГС		Summary			UONOP			
e	1	Briefly describe the organization's mission or most significant activities: <u>WELC</u> VETERANS AND RESTORE LIVES.	OME HO	ME WORKS IU	HONOK			
Activities & Governance	2	Check this box	cod of moro	than 25% of its not ass	ote			
/err	3				14			
ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)		14				
<u>م</u>	5	Total number of individuals employed in calendar year 2021 (Part V, line 13)		43				
ities	6	Total number of volunteers (estimate if necessary)		713				
ž	-				0.			
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.				
		······································		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		1,978,801.	2,733,824.			
nu	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,588.	3,185.			
Ĕ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,104.	6,227.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,993,493.	2,743,236.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,175,171.	1,270,391.			
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	85.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		627,753.	714,049.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,802,924.	1,984,440.			
	19	Revenue less expenses. Subtract line 18 from line 12		190,569.	758,796.			
S OF			Be	ginning of Current Year	End of Year			
Sset	20	Total assets (Part X, line 16)	·····	4,051,322.	4,815,089.			
Net Assets (21	Total liabilities (Part X, line 26)		114,697.	121,575.			
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		3,936,625.	4,693,514.			

Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign		Signature of	f officer				Date	
Here		MEGAN	SIEVERS,	EXECUTIV	/E DIRECTOR			
		Type or prin	it name and title					
	Prin	nt/Type prepar	er's name		Preparer's signature	Date	Check	PTIN
Paid	AM	ANDA SC	CHULTZ			08/15	/22 self-employed	P02235888
Preparer		n's name 🕒					Firm's EIN ▶ **	-***6847
Use Only	Firn	n's address 🕨	2005 WEST	BROADWA	AY SUITE 100			
			COLUMBIA,	MO 6520)3		Phone no. (573) 442-6171
May the II	May the IRS discuss this return with the preparer shown above? See instructions							
132001 12-0	32001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)							

Form	1 990 (2021) WELCOME HOME, INC.	**-**2690 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission: WELCOME HOME WORKS TO HONOR VETERANS AND RESTORE LIVES.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 1,603,987. including grants of \$) (Rever PROVIDE TRANSITIONAL HOUSING AS WELL AS SUPPORTIVE SERVI	CES FOR
	VETERANS OF THE UNITED STATES MILITARY WHO ARE HOMELESS HOMELESSNESS.	OR AT RISK OF
4b	(Code:) (Expenses \$ including grants of \$) (Rever	nue \$
4c	(Code:) (Expenses \$ including grants of \$) (Rever	nue \$
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,603,987.	Earm 990 (202

-	000	(0004)
⊢orm	990	(2021)

 Form 990 (2021)
 WELCOME HOME, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow 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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, 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)(ii)? If "Yes," complete Schedule E	13		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, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
_	complete Schedule G, Part III	19		X
20a		20a		_X_
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

Form 990 (2021)

Form 990 (2021)	WELCOME	HOME	, INC.
Part IV	Checklis	t of Required Sch	edules	(continued)

WELCOME HOME, INC.

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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	Х	
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? <i>If</i> "Yes," <i>complete</i> Schedule N, <i>Part</i> P	<u> </u>		
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
2	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	- 57		
		38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 00		1
	Chack if Schedule O contains a reasonable or note to any line in this Bart V			
		<u></u>	Yes	No
19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 18		.03	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
U U	Did the exercise comply with backup with b			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

	990 (2021) WELCOME HOME, INC. **-**20	590	P	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Vaa	No
29	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
20	filed for the calendar year ending with or within the year covered by this return 2a 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			37
_	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	7.	х	
a L	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	X	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	41	<u></u>	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
d		10		
e		7e		х
f	5 Did the exercise during the year any maximum dimethy an indimethy and parameters (here fit exercise 40)			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		X
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 organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	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.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	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 gualified health plans			
•				
с 14а		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	on Schedule O how this was done	12c	X X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.	Х	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15b	<u></u>	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
10a	toychic active during the year?	16a		х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		- 23
U	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	s only)	availal	ole
.0	for public inspection. Indicate how you made these available. Check all that apply.	, (, , , , , , , , , , , , , , , , , ,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finano	cial	
	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 books and records			
	MEGAN SIEVERS - 573-443-8001			
	2120 BUSINESS LOOP 70 E, COLUMBIA, MO 65201			
	· · · · · ·	Form	990	(2021)

-*2690 Page 6

14

1a

X

No

Yes

2021)	WELCOME					**-***2(
Governance,	Management	, and Dis	closure.	For each "Y	es" response to lines 2 throug	gh 7b below, and for a	"No"	response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

1a Enter the number of voting members of the governing body at the end of the tax year

Form 990 (2021) Part VI

Section A. Governing Body and Management

Form 990 (2					Page 7
Part VII	Compensation of Officers,	Director	s, Trustee	s, Key Employees, Highest Compensated	
	Employees, and Independe	ent Contr	actors		
	Check if Schedule O contains a res	ponse or no	ote to any line	in this Part VII	
Section A.	Officers, Directors, Trustees, Ke	y Employe	es, and Highe	est Compensated Employees	
1a Comple	te this table for all persons required	to be listed	. Report com	pensation for the calendar year ending with or within the organization's ta	x 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

WELCOME HOME

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(da		Pos	ition	l than c		Reportable	Reportable	Estimated
	hours per	box	. unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an I	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	st con yee	-	1033-1120)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) MEGAN SIEVERS	48.00		_			1 0				
EXECUTIVE DIRECTOR		1		х				95,187.	Ο.	5,531.
(2) ROSS BRIDGES	2.00									
DIRECTOR		Х						0.	Ο.	0.
(3) TANNER SUTTON	2.00									
TREASURER		X		Х				0.	Ο.	Ο.
(4) DALE FITCH	2.00									
SECRETARY		X		Х				0.	Ο.	0.
(5) DANIEL BECKETT	2.00									
DIRECTOR		X						0.	Ο.	Ο.
(6) JOSEPH BLANTON	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(7) TERRY ROBERTS	2.00									
DIRECTOR		Х						0.	0.	0.
(8) JAMES CHAPMAN	2.00									
DIRECTOR		Х						0.	0.	0.
(9) BRAD STAGG	2.00									
DIRECTOR		Х						0.	0.	0.
(10) JENNY LORENZ-RUDKIN	2.00									
VICE PRESIDENT		Х		х				0.	0.	0.
(11) ROBERT CANINE	2.00									
DIRECTOR		Х						0.	0.	0.
(12) TERY DONELSON	2.00									
DIRECTOR		Х						0.	0.	0.
(13) VERNETTE SMITH	2.00									
DIRECTOR		Х						0.	0.	0.
(14) JASON GRUENDER	2.00									_
DIRECTOR		Х						0.	0.	0.
(15) MARCUS GLOVER	2.00									-
DIRECTOR		Х						0.	0.	0.

_*2690

Dec. 7

Form 990 (2021) WELCOME									**_*	**2	690	P	age 8
Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C		, ,				
(A) Name and title	(B) Average hours per week	box	not c , unles	Pos heck ss per	more rson i	than o s both r/trus	an	(D) Reportable compensation from	(E) Reportable compensatic from related	able Estim sation amou		(F) stimate nount other	
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	_	key em ployee	Highest compensated employee	er	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	ns compensa ISC/ from th		e ion ed	
	line)	Indivi	Institu	Officer	Key er	Highe emplo	Former				3-		
1b Subtotal c Total from continuation sheets to Part VI								95,187. 0.		0.		5,5	0.
d Total (add lines 1b and 1c)								95,187.		0.		5,5	31.
2 Total number of individuals (including but n compensation from the organization ►	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	÷			0
3 Did the organization list any former officer,	director truct			mol		0 0r	hio	haat companyated amp		1		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	-			•	•		Ŭ				3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	ne organization		4		x
5 Did any person listed on line 1a receive or a	accrue compen	Isati	on fr	rom	any	unre	elate	ed organization or individ	lual for services		5		x
rendered to the organization? <i>If</i> "Yes." <i>corr</i> Section B. Independent Contractors	plete Schedule	<u>ə J T</u>	<u>or sl</u>	icn i	bers	on .				<u> </u>	5		21
1 Complete this table for your five highest co the organization. Report compensation for										censat	ion fro	om	
(A) Name and business			ONE					(B) Description of s		(C) Compensation		n	
										L			
2 Total number of independent contractors (ii		at lin	nitor	4 + ~ ·	thee		tod	above) who received me	ore than				
 100.000 of compensation from the organized 	•	51 111	met	. 10	(1105		eu						

Form	ו 99	90 (2	2021) WEL	COME	HOME,	INC.			**-***2	690 Pa	age 9
Pa	rt \	/111	Statement of Rev	venue							
			Check if Schedule O c	contains a	response	or note to any lir	1 /	(5)	(0)	(5)	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excl from tax un sections 512	nder
s, s	1	а	Federated campaigns		1a						011
Contributions, Gifts, Grants and Other Similar Amounts					1b						
n Gr			Fundraising events		1c	166,835.					
ifts ar A			Related organizations		1d	-					
s, G milå			Government grants (contri		1e 1	,350,739.]				
r Si		f	All other contributions, gifts,	grants, and							
ibut the			similar amounts not included	above	1f 1,	<u>,216,250.</u>					
d O		g	Noncash contributions included in I	lines 1a-1f	1g \$	289,878.					
Co an		h	Total. Add lines 1a-1f				2,733,824.				
						Business Code					
ice	2	а								ļ	
ervi		b									
n S /ent		С									
Program Service Revenue		d									
roç		e									
			All other program service a Total. Add lines 2a-2f								
	3		Investment income (includ								
	Ŭ		other similar amounts)				7,688.			7,68	88.
	4		Income from investment o								
	5		Royalties								
			,		(i) Real	(ii) Personal					
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		с	Rental income or (loss)	6c							
		d	Net rental income or (loss)		<u></u>						
	7	а	Gross amount from sales of		Securities		-				
			assets other than inventory	7a 249	,172.	•	-				
•		b	Less: cost or other basis	- 253	675						
venue		_	and sales expenses		3,675. 1,503.		-				
			Gain or (loss) Net gain or (loss)				-4,503.	-4,503.			
Other Re	Q		Gross income from fundraisir								
Othe	0	ä	including \$ 166	•							
Ŭ			contributions reported on		- 1						
			Part IV, line 18	-		45,400.					
		b	Less: direct expenses			39,503.					
		с	Net income or (loss) from t	fundraisin	g events	▶	5,897.			5,89	97.
	9	а	Gross income from gaming	-							
			Part IV, line 19			а	4				
			Less: direct expenses)					
			Net income or (loss) from			····· ►					
	10	а	Gross sales of inventory, le								
			and allowances				-				
			Less: cost of goods sold								
		C	Net income or (loss) from s	saies ui lí	wentory .	Business Code					
sn	11	2	MISCELLANEOUS			900099	330.	330.			
pen		a b									
scellaneo Revenue		c									
Miscellaneous Revenue			All other revenue								
Σ			Total. Add lines 11a-11d			►	330.				
	12		Total revenue. See instructio	ons			2,743,236.	-4,173.	0.	13,58	85.

b

25

26

a CLIENT ASSISTANCE

c CLIENT MEALS

e All other expenses

SUPPLIES AND EQUIPMENT

Total functional expenses. Add lines 1 through 24e

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Joint costs. Complete this line only if the organization

SEE SCH O

d MAINTENANCE & SECURITY

Forn	1 990 (2021) WELCOME HOME	, INC.		**_**	*2690 _{Page} 10
	rt IX Statement of Functional Expense				
Sect	ion 501(c)(3) and 501(c)(4) organizations must comple		-	nplete column (A).	X
	Check if Schedule O contains a respons	e or note to any line in t	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
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,	100,717.	78,893.	10,020.	11,804.
6	trustees, and key employees Compensation not included above to disqualified	100,717.	10,095.	10,020.	11,004.
6	persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	990,303.	775,714.	98,524.	116,065.
8	Pension plan accruals and contributions (include	550,505.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50,521	110,005.
0	section 401(k) and 403(b) employer contributions)	7,095.	5,557.	706.	832.
9	Other employee benefits	94,701.	74,180.	9,422.	11.099.
10	Payroll taxes	77,575.	60,766.	7,717.	832. 11,099. 9,092.
11	Fees for services (nonemployees):			.,	
a		8,245.	5,220.	2,377.	648.
b					
с	Accounting	37,364.	10,884.	26,390.	90.
d					
е					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	27,480. 6,292.	25,080. 2,418.	2,400.	
12	Advertising and promotion				3,644.
13	Office expenses	36,078.	25,297.	4,657.	6,124.
14	Information technology				
15	Royalties				
16	Occupancy	59,974.	58,235.		1,739.
17	Travel	9,968.	9,968.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	147,405.	141,515.	2 0/5	2 0/5
22	Depreciation, depletion, and amortization	38,061.	27,957.	2,945.	<u>2,945.</u> 2,731.
23	Insurance	50,001.	41,331.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,131.
24	above. (List miscellaneous expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)	112 750	112 750		

113,752.

77,371.

73,812. 28,767.

49,480.

1,984,440.

113,752.

75,021.

73,812. 28,717.

11,001.

1,603,987.

2,350.

7,422.

176,585.

50.

31,057.

203,868.

ELCOME HOME, INC.	
-------------------	--

		Check if Schedule O contains a response or not	e to any	line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			422,082.	1	402,017.
	2	Savings and temporary cash investments				2	
	3		ges and grants receivable, net				245,638.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined			
		under section 4958(f)(1)), and persons described	d in secti	on 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	245,208.
As	9	–			19,141.	9	18,139.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,695,948.			
	b	Less: accumulated depreciation	10b	618,999.	3,157,906.	10c	3,076,949.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11		252,211.	12	827,138.
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			4,051,322.	16	4,815,089.
	17	Accounts payable and accrued expenses		L	114,697.	17	121,575.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or forn					
Liabilities		trustee, key employee, creator or founder, subs					
iab		controlled entity or family member of any of the				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 1 7-24).	Complete Part X			
		of Schedule D		·····	114 607	25	101 575
	26	Total liabilities. Add lines 17 through 25		► ▼	114,697.	26	121,575.
ŝ		Organizations that follow FASB ASC 958, che	CK nere				
nce	07	and complete lines 27, 28, 32, and 33.			3,936,625.	07	1 166 611
ala	27				5,950,025.	27	4,466,614. 226,900.
d B	28					28	220,900.
'n		Organizations that do not follow FASB ASC 9	58, cnec				
ъ Г	200	and complete lines 29 through 33.				- 00	
ets	29	Capital stock or trust principal, or current funds		t fund		29	
SS	30 31	Paid-in or capital surplus, or land, building, or ea Retained earnings, endowment, accumulated in				30 31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,936,625.	32	4,693,514.
Ž	32 33				4,051,322.	33	4,815,089.
	აა	Total liabilities and net assets/fund balances			H , UJL, J44.	აა	<u> </u>

,815,089. Form **990** (2021)

Form 990 (2021) Part X Balance Sheet

WELCOME

Form	WELCOME HOME, INC.	**_**	2690	Pa	_{ge} 12
Pa	rt XI 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	2,74	3,2	36.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,98	4,4	40.
3	Revenue less expenses. Subtract line 2 from line 1	3	75	8,7	96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,93	6,6	25.
5	Net unrealized gains (losses) on investments	5	-	1,9	07.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,69	3,5	14.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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 checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	<u> </u>
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	-			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	L

Form **990** (2021)

SCHEDULE A	١
------------	---

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047
2021
Open to Public

Department of the Treasury Internal Revenue Service		► Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection			
Name of the organization		on						Employer identification num		
				INC.				**-**2690		
Part I	Reason	for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	ıs.		
The orga	nization is not a	a private found	lation because it is: (For lines 1 through 12, c	heck only	one box.)				
1	A church, co	nvention of ch	urches, or associatio	on of churches described	l in sectio	on 170(b)(1	1)(A)(i).			
2	A school des	cribed in sect	ion 170(b)(1)(A)(ii).((Attach Schedule E (Forn	า 990).)					
3	A hospital or	a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	ii).			
4	A medical res city, and stat	-	ation operated in co	njunction with a hospital	described	l in sectio	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,	
5			or the benefit of a co Complete Part II.)	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	əd in	
6	A federal, sta	te, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7 X	1			ntial part of its support fi				he general p	public described in	
	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	A community	rtrust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9	An agricultur	al research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college	
	or university	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	• or	
	university:									
10	An organizati	ion that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	nip fees, and	d gross receipts from	
	activities rela	ted to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support f	rom gross investment	
	income and ι	unrelated busir	ness taxable income	(less section 511 tax) fro	om busines	sses acqui	red by the org	ganization a	fter June 30, 1975.	
	See section	509(a)(2). (Co	mplete Part III.)							
11 📃	An organizati	ion organized a	and operated exclusion	ively to test for public sa	fety. See	section 50	09(a)(4).			
12	An organizati	ion organized a	and operated exclusion	ively for the benefit of, to	perform t	he functio	ns of, or to ca	arry out the	purposes of one or	
	more publicly	/ supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box on	
_	_lines 12a thro	ough 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	d 12g.		
a	Type I. A s	upporting orga	anization operated, s	supervised, or controlled	by its supp	oorted org	anization(s), t	ypically by	giving	
	the suppor	ted organizatio	on(s) the power to re	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting	
_	organizatio	n. You must o	complete Part IV, Se	ections A and B.						
b 🗌	Type II. A s	supporting org	anization supervised	l or controlled in connect	tion with it	s supporte	ed organizatio	on(s), by hav	ving	
		-		anization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	oorted	
_	_ ~	. ,	t complete Part IV,							
c 🗋	Type III fur	nctionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functiona	lly integrate	ed with,	
_	its support	ed organizatio	n(s) (see instructions	 You must complete I 	Part IV, Se	ections A,	D, and E.			
d	_ Type III no	n-functionally	integrated. A supp	porting organization oper	ated in co	nnection v	vith its suppo	rted organiz	zation(s)	
		-		zation generally must sat	-		-	d an attentiv	/eness	
_				nplete Part IV, Sections						
e		0		written determination fro			Туре I, Туре	II, Type III		
				nally integrated supporti					[
	ter the number	••	•							
g Pro	ovide the follow (i) Name of supp		n about the supporte (ii) EIN	ed organization(s).	(iv) Is the org	anization listed	(v) Amount o	fmonetany	(vi) Amount of other	
	organization		(1) 2.11	(described on lines 1-10		ing document?	support (see i		support (see instructions)	
	J			above (see instructions))	Yes	No			······································	

WELCOME HOME, INC.

-*2690 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1595299.	1600648.	1630755.	1978801.	2738777.	9544280.
2	Tax revenues levied for the organ-						
	ization'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	1595299.	1600648.	1630755.	1978801.	2738777.	9544280.
	The portion of total contributions						
Ŭ	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)						
•	••• ••••••••••••••••••••••••						9544280.
	Public support. Subtract line 5 from line 4.						9544200.
		() 0017	(1) 0010	() 0010	()) 0000	() 0001	(0 T))
	ndar year (or fiscal year beginning in)	(a) 2017 1595299.	(b)2018 1600648.	(c) 2019 1630755.	(d) 2020 1978801.	(e) 2021 2738777.	(f) Total 9544280.
	Amounts from line 4	1595299.	1000040.	1030/55.	19/0001.	2130111.	9544200.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	6 9 5 5		4 450	0		4.0 - 4
	and income from similar sources \dots	6,357.	707.	1,452.	2,561.	7,688.	18,765.
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.)		4,516.	4,832.	12,104.	330.	21,782.
11	Total support. Add lines 7 through 10						9584827.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	825,378.
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	vear as a section 5	01(c)(3)	
	organization, check this box and stor	b here		-			
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	99.58 %
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	99.34 %
	33 1/3% support test - 2021. If the o					ore, check this bo>	and
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on l				
	and stop here. The organization qual	-				, 	
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-			
h	10% -facts-and-circumstances test	-		• • • •			
	more, and if the organization meets the	•					,
	organization meets the facts-and-circu						
18	Private foundation. If the organization		-		• •		
10		an aid not check a l		a, 100, 17a, 01 17b	, oncon this DUA di		

Schedule A (Form 990) 2021

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

ction A. Public Support						
ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
iness under section 513						
Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
· · · · · · · · · · · · · · · · · · ·						
furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 5						
Amounts included on lines 1, 2, and						
3 received from disqualified persons						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	(4) = 0 · · ·		(0) = 0 + 0			(1) 1010
Gross income from interest, dividends, payments received on securities loans, rents, royalties,						
E E E E E E E E E E E E E E E E E E E						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
Add lines 10a and 10b						
F						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
Total support. (Add lines 9, 10c, 11, and 12.)						
First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) orgar	nization,
ction C. Computation of Public	: Support Per	rcentage				
Public support percentage for 2021 (lin	ne 8, column (f), c	livided by line 13, o	column (f))		15	%
					16	%
ction D. Computation of Invest	tment Income	e Percentage				
Investment income percentage for 20	21 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
Investment income percentage from 2	2020 Schedule A,	Part III, line 17			18	%
a 33 1/3% support tests - 2021. If the	organization did r	not check the box (on line 14, and line	e 15 is more than 3	33 1/3%, and I	ine 17 is not
33 1/3% support tests - 2020. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3	3%, and
line 18 is not more than 33 1/3%, chec	k this box and s f	t op here. The orga	nization qualifies a	as a publicly suppo	orted organiza	tion ►
	indar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7 a and 7b Public support. (Subtract line 7c from line 6) Ction B. Total Support and income from similar sources a duines 10a and 10b Net income from unrelated businesss activities not include on line 10b, whether or not the business is regularly carried on Othe	indar year (or fiscal year beginning in) (a) 2017 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from dbre tha disqualified persons that exceed the greater of \$5,000 or 1% of the amounts included on lines 2 and 3 received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities not include on line 10b, 	Indar year (or fiscal year beginning in) (a) 2017 (b) 2018 Gitts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (Gross received, Tom admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose (Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's tax-exempt purpose (Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's tax-exempt purpose (Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization without charge (Do not insee the organization without charge Total. Add lines 1 through 5 (Do not the organization without charge Total. Add lines 1 through 5 (Do not the the adiqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 18 for the year amount on line 18 or the year amount on line 18 or the year and through for the adiqualities proves that exceed the greater of \$5,000 or 1% of the amount of lines 19, provide the dividends, payments received on securities loans, rents, royalties, and income from sinitarest, adivide not, payments received on securities loans, rents, royalties, and income from sinitarest, adividen of 11 taxes) from business activities not included on line 10b, whether or not the business is regularly carried on Other income, Do not include gain or loss from thesal of capital assets (Explain in Part VI) </td <td>Index year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') (a) 2017 (b) 2018 (c) 2019 Gross receipts from admissions, merchandles sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose (a) 2017 (b) 2018 (c) 2019 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 (a) 2017 (b) 2018 (c) 2019 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf (a) 2017 (b) 2018 (c) 2019 The value of services or facilities furnished by a governmental unit to the organization without charge (a) 2017 (b) 2018 (c) 2019 Total. Add lines 1 through 5 (a) 2017 (b) 2018 (c) 2019 Mounts included on lines 1, 2, and 3 received from disqualified persons (a) 2017 (b) 2018 (c) 2019 Must year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 Add lines 7a and 7b (a) 2017 (b) 2018 (c) 2019 Add lines 7a and 7b (a) 2017 (b) 2018 (c) 2019 Add lines 10a and 10b (a) 2017 <t< td=""><td>ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Gross receipts from activities that are not an unrelated trade or bus incess under section 513 (a) 2017 (b) 2018 (c) 2019 (d) 2020 Tax revenues levied for the organization is behalf (b) 2018 (c) 2019 (d) 2020 Total. Add lines 1 through 5 (b) 2018 (c) 2019 (d) 2020 Amounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Anounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Add lines 7 and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2017 (b) 2018 (c) 2019 (d) 2020 Add lines 7a and 7b (c) 2017</td><td>ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Cross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits turnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits durnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits quarks.") Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 4 consults for the organization Cross for the angle of the organization and the angle of the organization angle of the organization without charge Cross income from inters and revealed angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization and income from similar sources and income form unrelated business and income form unrelated business and income form unrel</td></t<></td>	Index year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') (a) 2017 (b) 2018 (c) 2019 Gross receipts from admissions, merchandles sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose (a) 2017 (b) 2018 (c) 2019 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 (a) 2017 (b) 2018 (c) 2019 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf (a) 2017 (b) 2018 (c) 2019 The value of services or facilities furnished by a governmental unit to the organization without charge (a) 2017 (b) 2018 (c) 2019 Total. Add lines 1 through 5 (a) 2017 (b) 2018 (c) 2019 Mounts included on lines 1, 2, and 3 received from disqualified persons (a) 2017 (b) 2018 (c) 2019 Must year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 Add lines 7a and 7b (a) 2017 (b) 2018 (c) 2019 Add lines 7a and 7b (a) 2017 (b) 2018 (c) 2019 Add lines 10a and 10b (a) 2017 <t< td=""><td>ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Gross receipts from activities that are not an unrelated trade or bus incess under section 513 (a) 2017 (b) 2018 (c) 2019 (d) 2020 Tax revenues levied for the organization is behalf (b) 2018 (c) 2019 (d) 2020 Total. Add lines 1 through 5 (b) 2018 (c) 2019 (d) 2020 Amounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Anounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Add lines 7 and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2017 (b) 2018 (c) 2019 (d) 2020 Add lines 7a and 7b (c) 2017</td><td>ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Cross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits turnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits durnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits quarks.") Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 4 consults for the organization Cross for the angle of the organization and the angle of the organization angle of the organization without charge Cross income from inters and revealed angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization and income from similar sources and income form unrelated business and income form unrelated business and income form unrel</td></t<>	ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Grits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") (a) 2017 (b) 2018 (c) 2019 (d) 2020 Gross receipts from activities that are not an unrelated trade or bus incess under section 513 (a) 2017 (b) 2018 (c) 2019 (d) 2020 Tax revenues levied for the organization is behalf (b) 2018 (c) 2019 (d) 2020 Total. Add lines 1 through 5 (b) 2018 (c) 2019 (d) 2020 Amounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Anounts included on lines 1, 2, and 3 (c) 2019 (d) 2020 (d) 2020 Add lines 7 and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2019 (d) 2020 (d) 2020 Add lines 7a and 7b (c) 2017 (b) 2018 (c) 2019 (d) 2020 Add lines 7a and 7b (c) 2017	ndar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Cross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits turnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits durnished or expended on its behalf The value of services or facilities Unrelated trade or bus- iness under section 513 Tax revenues leviced for the organ- izations benefits quarks.") Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 3 received from disqualified persons Anomuts included on lines 1.2, and 4 consults for the organization Cross for the angle of the organization and the angle of the organization angle of the organization without charge Cross income from inters and revealed angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization angle of the organization the factor angle of the organization and income from similar sources and income form unrelated business and income form unrelated business and income form unrel

WELCOME HOME, INC.

1

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 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.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** 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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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 on 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 disqualified person (as defined on 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 line 10b below.*
 - **b** 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.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A	(Form 990) 2021	WELCOME	HOME,	INC
Part IV	Supporting Organ	izations (contin	nued)	

2

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> Part VI <i>how the supported organization(s)</i> 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 officers, directors, or trustees were allocated among the			

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
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	d. or controlled the supporting organization.	
Section C. T	ype II Supporting Organizations	

 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
 Image: Control or management of the support of the s

Section D. All Type III Supporting Organizations	
--	--

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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 how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	I that the organization used to sati	sty the Integral Part Test duri	ng the year (see instructions).
•	Check the box heat to the method			

- **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.*

с		The organization supported a governmental entity.	Describe in Part VI how w	you supported a governmental entity	(see instructions).
---	--	---	---------------------------	-------------------------------------	---------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did 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 that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- **a** 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? *If* "Yes" or "*No*" *provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

2a

2b

3a

Yes No

3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	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 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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 line 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-functional instructions).	y integrate	ed Type III supporting organ	zation (see
			So	hedule A (Form 990) 2021

WELCOME HOME, INC.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

1

2

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Schedule A (Form 990) 2021

Section A - Adjusted Net Income

Net short-term capital gain 2 Recoveries of prior-year distributions

1

1

(B) Current Year

(optional)

(A) Prior Year

	(Form 990) 2021	V				
Part V	Type III Non-Fun	ction				
Section D - Distributions						

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)			
Sect	ion D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1			
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purpose	3					
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.	8					
9	Distributable amount for 2021 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021		
1	Distributable amount for 2021 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2021 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2021						
a	From 2016						
b	From 2017						
C	From 2018						
d	From 2019						

	able cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
а	From 2016		
b	From 2017		
с	From 2018		
d	From 2019		
е	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D,		
	line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
C	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h		
	and 4b from line 1. For result greater than zero, explain in		
	Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
C	Excess from 2019		
d	Excess from 2020		
е	Excess from 2021		

Schedule A (Form 990) 2021

WELCOME HOME, INC.

Schedule A	(Form 990) 2021	WELCOME	HOME,	INC.		**-**2690 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines line 1; Part IV, Section D,	l, 2, 30, 30, 40, 4 lines 2 and 3; Pa	c, 5a, 6, 9a, art IV, Sectio	96, 96, 11a, 1 n E, lines 1c, 2	a, 2b, 3a, and 3b; Part V,	I, line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, line 1; Part V, Section B, line 1e; Part V, r any additional information.

50	HEDULE D	Supplementa	al Financial St	atements		OMB No. 1545-0047		
	n 990)		anization answered "Yes			2021		
•			, 11a, 11b, 11c, 11d, 11e Attach to Form 990.	, 11f, 12a, or 12b.		Open to Public		
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form9		he latest information.		Inspection		
Nam	e of the organizati					identification number		
Dat	t I Organiza	WELCOME HOME, INC. ations Maintaining Donor Advise	d Eundo or Othor Si	milar Funda or A		*-**2690		
Par		n answered "Yes" on Form 990, Part IV, lin		millar Funds of Ad	counts.	Complete if the		
	organizatio		(a) Donor advised	t funds	(b) Funds an	d other accounts		
1	Total number at er	nd of year						
2	Aggregate value o							
3		f grants from (during year)						
4	Aggregate value at end of year							
5								
	are the organizatio	on's property, subject to the organization's	exclusive legal control?			Yes No		
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grai	nt funds can be used o	nly			
	for charitable purp	ooses and not for the benefit of the donor o	r donor advisor, or for any	other purpose conferr	ing			
D.		ate benefit?				Yes No		
Par		ation Easements. Complete if the org		" on Form 990, Part IV	, line 7.			
1		servation easements held by the organization	· · · · · · · · · · · · · · · · · · ·					
		of land for public use (for example, recrea	tion or education)	Preservation of a histo	•			
	=	of natural habitat		Preservation of a cert	itied historic	structure		
2		n of open space	find concernation contribu	tion in the form of a co	noor ation o	accoment on the last		
2	day of the tax year	through 2d if the organization held a qualif r		tion in the form of a co		at the End of the Tax Year		
а					2a			
b					2b			
c	•	vation easements on a certified historic stru			2c			
		vation easements included in (c) acquired a						
		nal Register			2d			
3		vation easements modified, transferred, rel			ization during	g the tax		
	year 🕨							
4		where property subject to conservation eas						
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection	on, handling of				
	,	orcement of the conservation easements it						
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and	d enforcing conservatio	on easements	s during the year		
_	►							
7		ses incurred in monitoring, inspecting, hanc	lling of violations, and enfo	orcing conservation ea	sements dur	ing the year		
8	►\$	 vation easement reported on line 2(d) abov	a satisfy the requirements	of soction $170(h)(4)(P)$	(i)			
0)(4)(B)(ii)?	•			Yes No		
9		be how the organization reports conservation						
		d include, if applicable, the text of the footr		•		the		
	organization's acc	ounting for conservation easements.	-					
Par		ations Maintaining Collections of		sures, or Other S	imilar Ass	sets.		
	Complete i	f the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its reve	nue statement and bala	ance sheet w	vorks		
		easures, or other similar assets held for put			nce of public			
_		Part XIII the text of the footnote to its finar						
b	-	elected, as permitted under FASB ASC 95	· ·					
		sures, or other similar assets held for public	exhibition, education, or	research in furtherance	e ot public se	ervice,		
	-	ing amounts relating to these items:			•			
		ded on Form 990, Part VIII, line 1			• •			
2		ed in Form 990, Part X received or held works of art, historical tre	asures or other similar as					
2		unts required to be reported under FASB A			PIONICE			
а	-	on Form 990, Part VIII, line 1	-		▶ \$			
		Form 990, Part X			\$			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 10-28-21 Schedule D (Form 990) 2021

Sche	dule D (Form 990) 2021 WELCOME	HOME, IN	c.						*2690	Page 2
Par	t III Organizations Maintaining C	ollections of <i>l</i>	Art, Hist	orical Tre	easures, o	^r Other	Simila	r Assets	continu	ed)
3	Using the organization's acquisition, accessi	on, and other reco	ords, checl	k any of the	following that	make sig	nificant u	use of its		
	collection items (check all that apply):									
а	Public exhibition		d 🗌	Loan or exc	change progra	ım				
b	Scholarly research		е 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and exp	lain how th	ney further t	he organizatio	n's exem	pt purpo	se in Part	XIII.	
5	During the year, did the organization solicit of	r receive donatior	ns of art, hi	istorical trea	sures, or othe	er similar a	assets		_	
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi								_	
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the	following	table:						
									Amount	
	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						<u>1e</u>			
f	Ending balance						1f			
	Did the organization include an amount on F						y?	L	Yes	
Par	If "Yes," explain the arrangement in Part XIII.						<u></u>			
Fai	t V Endowment Funds. Complete				orm 990, Part (c) Two year			voare baek	(e) Four y	oare back
4.	De sinsis e foren halana	(a) Current yea		Prior year		S DALK (JEAIS DAUK	(e) Four y	Jais Dauk
1a	Beginning of year balance	461,00	0							
b	Contributions	401,00	•.							
C	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities	234,10	n							
	and programs	234,10	••							
	Administrative expenses	226,90	0							
	End of year balance Provide the estimated percentage of the curr	,		a oolumn (a						
2	Board designated or quasi-endowment	ent year end baia	1100 (III10 1 %	g, column (a	()) Helu as.					
a b	Permanent endowment	%	70							
	Term endowment 100									
U	The percentages on lines 2a, 2b, and 2c sho	•								
39	Are there endowment funds not in the posse		nization the	at are held a	nd administer	ed for the	organiza	ation		
ou	by:	obion of the organ					organiza		Γ	'es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as rec	uired on S	Schedule R?					3b	<u> </u>
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form §	990, Part I	V, line 11a. S	See Form 990	, Part X, li	ne 10.			
	Description of property	(a) Cost c	or other	(b) Cos	t or other	(c) Ac	cumulate	ed	(d) Book	value
		basis (inve	stment)	basis	(other)	dep	reciation			
1a	Land			12	25,739.				125	,739.
	Buildings				53,599.	3	42,7	23.	2,820	
	Leasehold improvements				25,878.		7,5			,324.
	Equipment			27	1,609.	1	69,9			,648.
	Other			10	9,123.		98,7	61.		,362.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Pa	art X. colur	mn (B). line 1	0c.)				3,076	,949.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 WELCOME HOME	, INC.	* *	-***2690 Page 3
Part VII Investments - Other Securities.	n Form 000 Dort IV line 1	1h Cas Form 000 Dart V line 10	
Complete if the organization answered "Yes" o (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1) Financial derivatives	(2) 20011 12120		
(2) Closely held equity interests			
(3) Other			
(A) INVESTMENTS - CENTRAL			
(B) TRUST	827,138.	END-OF-YEAR MARKET	VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	827,138.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Complete if the organization answered "Yes" o	n Form 990 Part IV line 1	1d See Form 990 Part X line 15	
-	Description		(b) Book value
(1)			(
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	····· •	
Part X Other Liabilities.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (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 footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Par	t XI Reconciliation of Revenue per Audited Financial Sta		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			0 700 000
1				1	2,780,832.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	4		
а	Net unrealized gains (losses) on investments		-1,907.		
b	Donated services and use of facilities				
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	39,503.		
е	Add lines 2a through 2d			2e	<u>37,596.</u> 2,743,236.
3	Subtract line 2e from line 1			3	2,743,236.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 t XII Reconciliation of Expenses per Audited Financial St	.)		5	2,743,236.
				1	2,023,943.
1	Total expenses and losses per audited financial statements			1	2,023,943.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		39,503.		~~ ~~~
е	Add lines 2a through 2d			2e	39,503.
3	Subtract line 2e from line 1			3	1,984,440.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)		5	1,984,440.
Par	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			; Part X	K, line 2; Part XI,
nes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information	ation.		

WELCOME HOME, INC.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

Schedule D (Form 990) 2021

39,503.

39,503.

-2690 Page 4

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

SCHEDULE G	Suppleme	ntal Inforr	nation Regarding	g Func	Iraisi	ng or Gaming A	ctiv	ities	OMB	No. 1545-0047	
(Form 990)			on answered "Yes" or entered more than \$ ⁻				r 19,	or if the	2	2021	
Department of the Treasury			Attach to Form 99							en to Public Dection	
Internal Revenue Service Name of the organization		to www.irs.	gov/Form990 for inst	ruction	s and	the latest information	on.	Employer	-	cation number	
rtanie er tile erganization	WELCOME	HOME,	INC.					**_**			
Part I Fundrais			the organization answ	ered "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990	-EZ filer	s are not	
required to	complete this part	t.									
 Indicate whether th a Mail solicitat 	•	ed funds thro		U U		,					
c 🗌 Phone solici	tations			al fundra							
d In-person so											
2 a Did the organization		•	ient with any individua ity in connection with	•	Ũ		tees,		/es	No	
	-	,	ities (fundraisers) purs			U U	ne fur				
compensated at le	east \$5,000 by the	organization			0						
				(iii)	Did		(v)	Amount pai	d (vi	i) Amount paid	
(i) Name and addres or entity (fund			(ii) Activity	have c	raiser ustody ntrol of	(iv) Gross receipts from activity		or retained b fundraiser	^{y)} to	(or retained by)	
				contrib	utions?		lis	ted in col. (i)	organization	
				Yes	No						
				_							
Total					►						
 List all states in whi or licensing. 	ich the organizatio	n is registere	d or licensed to solicit	contrib	utions	or has been notified	it is o	exempt from	ı registr	ation	
ÿ											

 Schedule G (Form 990) 2021
 WELCOME HOME, INC.
 -2690
 Page

 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

				(b) Event #2 LIONS	(c) Other events NONE	(d) Total events (add col. (a) through
			CASINO NIGHT (event type)	CHARITY PICN (event type)	(total number)	col. (c))
				(event type)	(lotal humber)	
	1	Gross receipts	180,791.	31,444.		212,235
	2	Less: Contributions	147,741.	19,094.		166,835
	3	Gross income (line 1 minus line 2)	33,050.	12,350.		45,400
	4	Cash prizes				
	5	Noncash prizes	200.	7,100.		7,300
	6	Rent/facility costs	9,768.	1,783.		11,551
i	7	Food and beverages	10,034.	4,947.		14,981
5	8	Entertainment				
	9	Other direct expenses		1,620.		5,671
	10	Direct expense summary. Add lines 4 through	a		►	39,503
	<u>11</u> rt I			000 Dart IV/ line 10 ann		5,897
					enorted more than	
_		\$15,000 on Form 990-EZ, line 6a.	answered res on ronn	990, Part IV, line 19, or re	eported more than	
Т			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	(d) Total gaming (add col. (a) through col. (c
Т	1		1	(b) Pull tabs/instant		
	1	\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		
	1	\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		
	1 2 3	\$15,000 on Form 990-EZ, line 6a. Gross revenue	1	(b) Pull tabs/instant		
	1 2 3	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
	1 2 3 4 5	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs	1	(b) Pull tabs/instant		
	1 2 3 4 5 6	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
	1 2 3 4 5 6 7	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming (c) O	
	1 2 3 4 5 6 7	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming (c) O	
	1 2 3 4 5 6 7 8 Ent	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
	1 2 3 4 5 6 7 8 Entil Ist	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu- he organization licensed to conduct gaming and	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
	1 2 3 4 5 6 7 8 Entil Ist	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c

b If "Yes," explain:

132082 10-21-21

Schedule G (Form 990) 2021

Sch	nedule G (Form 990) 2021	WELCOME HOM	Е,	INC		**_*	**2	690	Page 3
								Yes	No
	Is the organization a grantor, be	neficiary or trustee of a tru	ıst,	or a me	mber of a partnership or other entity formed			Yes	No
13	Indicate the percentage of gamin								
							13a		%
						r i i i i i i i i i i i i i i i i i i i	13b		%
					ation's gaming/special events books and recor			•	
	Name								
	Address 🕨								
15a	a Does the organization have a co	ontract with a third party fro	om	whom	he organization receives gaming revenue?			Yes	No
I	If "Yes," enter the amount of gal of gaming revenue retained by the second s				and the am	ount			
(c If "Yes," enter name and addres				_				
	Name ►								
	Address 🕨								
16	Gaming manager information:								
	Name 🕨								
	Gaming manager compensation	▶ \$							
	Description of services provided								
	Director/officer								
		Employee			ndependent contractor				
	Mandatory distributions:		h a la l	اند مانماننا					
i					outions from the gaming proceeds to			Yes	🗌 No
I	retain the state gaming license? D Enter the amount of distribution				ibuted to other exempt organizations or spent			162	
	organization's own exempt activ								
Pa					required by Part I, line 2b, columns (iii) and (v) onal information. See instructions.	; and Part	III, lin	ies 9, 9	9b, 10b,

Part IV	Supplemental Information (continued)	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

ΖU **Open to Public** Inspection

Employer identification number

Name	of the	organizati	on

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

HOME	TNC.	

	WELCOME HOME	, INC.					**_;	***2	2690	
Pa	rt I Types of Property	-								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	n		(d ethod of d ash contrib	eterm	•	S
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods	X		50.	FMV	-	COST	OF	ITE	M
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other \ldots									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory	Х	8	7,593.	FMV	-	COST	OF	ITE	М
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► (<u>SUPPLIES</u>)	X	40	276,128.				OF	ITE	M
26	Other ► (SPECIAL EVENT)	X	25	4,377.				OF	ITE	M
27	Other ► (REPAIRS & MAI)	Х	6	1,730.	FMV	-	COST	OF	SER	VIC
28	Other 🕨 (
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions						
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29						
	.								Yes	No
30a	During the year, did the organization receive by						t			
	must hold for at least three years from the date	_								v
	exempt purposes for the entire holding period?							30a		X
	If "Yes," describe the arrangement in Part II.		an dua a the state					-		v
31	Does the organization have a gift acceptance p	policy that re	quires the review of	of any nonstandard contribut	lions?			31		X

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **b** If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

32a

Х

describe in Part II.

-*2690 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



Employer identification number **-**2690

WELCOME HOME, INC.

FORM 990, PART VI, SECTION B, LINE 11B:

THE TAX RETURN IS REVIEWED BY BOARD AND EXECUTIVE DIRECTOR PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

MEMBERS OF THE BOARD ARE REQUIRED TO DISCLOSE CONFLICTS OR POTENTIAL

CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION INFORMATION IS REVIEWED AND AGREED UPON BY THE BOARD OF

DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS ARE AVAILABLE UPON REQUEST FROM ORGANIZATION.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

FUNDRAISING EVENTS:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	21,185.
FUNDRAISING EXPENSES	944.
TOTAL EXPENSES	22,129.

TRAINING:

PROGRAM SERVICE EXPENSES	10,118.
MANAGEMENT AND GENERAL EXPENSES	5,761.
FUNDRAISING EXPENSES	1,354.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Name of the organization	Page Employer identification number
WELCOME HOME, INC.	**-**2690
TOTAL EXPENSES	17,233.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	883.
MANAGEMENT AND GENERAL EXPENSES	2,827.
FUNDRAISING EXPENSES	4,839.
TOTAL EXPENSES	8,549.
DUES AND SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,284.
FUNDRAISING EXPENSES	285.
TOTAL EXPENSES	1,569.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	49,480.
FORM 990, PART XII, LINE 2C	
NO CHANGE FROM PRIOR YEAR.	