Form **990**

** PUBLIC DISCLOSURE COPY ** 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. OMB No. 1545-0047

| Dep | artment | of the Treasury enue Service | Go to www.irs.gov/Form990 for ins | | - | | Open to Public Inspection |
|-------------------------|-------------------|---------------------------------|---|------------------|--------------|---|-------------------------------|
| - | | | dar year, or tax year beginning | | ending | | Inspection |
| в | Check if applicat | C Name | of organization | unu | enung | D Employer identified | cation number |
| | Addr | | EDANG DETECT HOME THO | | | | |
| | chan | e | ERANS BRIDGE HOME INC. | | | 45-23507 | 10 |
| | chan | | | | | | |
| | returr Final | 526 | ite E Telephone number 704-332- | | | | |
| | return termi | n | O PARKWAY PLAZA BLVD | | 110 | | 2,490,440. |
| Г | ated Amer | | town, state or province, country, and ZIP or foreign p $RLOTTE$, NC 28217 | oostal code | | G Gross receipts \$ | |
| | returr Appli | | and address of principal officer: T • BLAKE BC | NIRNE VI | | H(a) Is this a group re for subordinates | |
| | tiòn pend | | AS C ABOVE | JOININE VI | | H(b) Are all subordinates in | = |
| I | Tax-e> | empt status: | X 501(c)(3) 501(c) () (insert no.) | 4947(a)(1) | or 🗌 t | | list. See instructions |
| J | Webs | ite: WWW | .VETERANSBRIDGEHOME.ORG | | | H(c) Group exemption | n number |
| к | Form o | of organization: | X Corporation Trust Association |] Other | LY | ear of formation: 2011 N | A State of legal domicile: NC |
| | art I | Summar | y | | | | |
| | 1 | Briefly descr | ibe the organization's mission or most significant activ | vities: THE | MISS | ION OF VETERAN | NS BRIDGE |
| Activities & Governance | | HOME I | S: A STRONGER COMMUNITY. ON | E VETERA | N AT | A TIME. | |
| | 2 | Check this b | ox if the organization discontinued its oper | rations or dispo | sed of m | ore than 25% of its net ass | ets. |
| ev. | 3 | Number of v | oting members of the governing body (Part VI, line 1a) |) | | | 15 |
| Ğ | 2 4 | Number of ir | dependent voting members of the governing body (P | | | | 15 |
| a v | 5 5 | | r of individuals employed in calendar year 2022 (Part 1 | | | | 27 |
| vitio | 6 | | | | | | 0 |
| į | 7a | Total unrelat | ed business revenue from Part VIII, column (C), line 12 | _ | | 7a | 0. |
| _ | (b | Net unrelate | d business taxable income from Form 990-T, Part I, lir | ne 11 | | | 0. |
| | | | | Prior Year | Current Year | | |
| ٩ | 8 | Contribution | s and grants (Part VIII, line 1h) | 2,505,207. | 2,377,412. | | |
| Revenue | 9 | Program ser | vice revenue (Part VIII, line 2g) | | | 0. | 0. |
| ave | 10 | Investment i | ncome (Part VIII, column (A), lines 3, 4, and 7d) | | [| 362. | 8,028. |
| à | 11 | | ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 | | | 108,382. | -234,863. |
| | 12 | | e - add lines 8 through 11 (must equal Part VIII, colum | | | 2,613,951. | 2,150,577. |
| | 13 | | imilar amounts paid (Part IX, column (A), lines 1-3) | | | 0. | 0. |
| | 14 | | | | | 0. | 0. |
| v | , 15 | Salaries, oth | er compensation, employee benefits (Part IX, column | (A), lines 5-10) | | 1,400,803. | 1,733,995. |
| פאנ | 2 16a | Professional | fundraising fees (Part IX, column (A), line 11e) | | | 0. | 0. |
| Exnenses | b b | Total fundrai | er compensation, employee benefits (Part IX, column fundraising fees (Part IX, column (A), line 11e) sing expenses (Part IX, column (D), line 25) | 242,4 | 12. | | |
| ŭ | 11 | | ses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 493,307. | 732,506. |
| | 18 | Total expense | es. Add lines 13-17 (must equal Part IX, column (A), li | ine 25) | | 1,894,110. | 2,466,501. |
| | 19 | Revenue les | s expenses. Subtract line 18 from line 12 | | | 719,841. | -315,924. |
| or | sez | | | | | Beginning of Current Year | End of Year |
| Net Assets or | g 20 | Total assets | (Part X, line 16) | | | 2,202,699. | 3,833,321. |
| Ass | 21 | Total liabilitie | es (Part X, line 26) | | | 26,774. | 1,986,999. |
| Net | 22 | Net assets o | r fund balances. Subtract line 21 from line 20 | | | 2,175,925. | 1,846,322. |
| Ρ | art II | Signatu | re Block | | | | |
| Un | der pen | alties of perjury | , I declare that I have examined this return, including accom | panying schedule | s and stat | ements, and to the best of my | knowledge and belief, it is |
| true | e, corre | of, and complet | a by: By: Charation of preparer (other than officer) is based on all | information of w | hich prepa | arer has any knowledge. | 0000 |
| | | Jodi č | Lich | | | 11/9/2 | .023 |
| Sign | | Signaturesof | OBIGARE | | | Date | |
| He | | | ICH, VP OF ADMINSTRATION | | | | |
| | | Type or print | name and title | | | | |
| | | Print/Type pr | eparer's name Preparer's signa | ature | | Date Check | PTIN |
| Pai | d | JOHN NO | | RMAN | | 11/09/23 self-employ | |
| Pre | parer | Firm's name | CLIFTONLARSONALLEN LLP | | | Firm's EIN 4 | 1-0746749 |
| Use | e Only | Firm's addres | | JITE 800 | | | |
| | | | CHARLOTTE, NC 28202 | | | Phone no. 70 | 4-998-5200 |
| Ма | ly the I | IRS discuss th | is return with the preparer shown above? See instruc | tions | | | X Yes No |
| - | 001 12- | | For Paperwork Reduction Act Notice, see the sep | | ons. | | Form 990 (2022) |

| | 990 (2022) VETERANS BRIDGE HOME INC. 45-2350728 Page |
|-----------|--|
| Par | t III Statement of Program Service Accomplishments |
| 1 | Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: A STRONGER COMMUNITY. ONE VETERAN AT A TIME. |
| | SEE SCHEDULE O FOR ADDITIONAL INFORMATION. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:)(Expenses \$1,743,261. including grants of \$)(Revenue \$)(Reve |
| | THE TOP 3 NEEDS WERE: HOUSING, EMPLOYMENT AND INCOME SUPPORT WITH THESE CATEGORIES MAKING UP 58.7% OF ALL NETWORK REQUESTS. IN 2022, THE (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
| | THE U.S. DEPARTMENT OF LABOR'S DATA SHOWED A DECREASE IN VETERAN UNEMPLOYMENT FROM 4.4% IN 2021 TO 2.8% IN 2022 OF VETERANS 18 YEARS AND OVER. EMPLOYMENT SUPPORT WAS THE 2ND MOST REQUESTED SERVICE ACROSS OUR SERVICE AREA IN 2022 MAKING UP APPROXIMATELY 12% OF ALL REQUESTS. SOME SOUGHT NEW CAREERS WHILE OTHERS DESIRED BETTER EMPLOYMENT OPPORTUNITIES. TO ADDRESS THIS, VBH ORGANIZED 5 CAREER FAIRS STATEWIDE, ATTRACTING 6,659 SERVICE MEMBERS, VETERANS, AND FAMILY MEMBERS. WE ALSO WORKED CLOSELY WITH OVER A THOUSAND EMPLOYERS TO HELP THEM BETTER UNDERSTAND HOW AND WHY THEY SHOULD HIRE VETERANS AND THEIR SPOUSES. |
| 4c | <pre>(Code:) (Expenses \$including grants of \$) (Revenue \$) (Revenue \$) IN SEPTEMBER 2022, VBH WAS AWARDED A \$750,000 GRANT FROM THE U.S. DEPARTMENT OF VETERANS AFFAIRS TO COUNTER VETERAN SUICIDE. THE STAFF SERGEANT PARKER GORDON FOX SUICIDE PREVENTION GRANT SUPPORTS COMMUNITY-BASED SUICIDE PREVENTION EFFORTS THROUGH OUTREACH, SUICIDE PREVENTION SERVICES, AND CONNECTION TO VA AND COMMUNITY RESOURCES</pre> |
| | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 1,743,261. 12-13-22 SEE SCHEDULE O FOR CONTINUATION(S) 2 2 |

13111109 131839 A131391

^{2022.05000} VETERANS BRIDGE HOME INC. A1313911

| orm | 990 (2022) VETERANS BRIDGE HOME INC. 45-2350 | 728 | P | age |
|-----|---|------------|-----|----------|
| Par | t IV Checklist of Required Schedules | | | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | Yes | No |
| • | If "Yes," complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 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 |
| B | 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 | | <u> </u> |
| D | 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 | | X |
| 1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | x | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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 | |
| 2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 4a | Did the organization maintain an office, employees, or agents outside of the United States? | <u>14a</u> | | 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 |
| 5 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 4- | | v |
| - | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 5 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F. Parts III and IV. | 16 | | x |
| | | i in | 1 | · • |

| | or for foreign individuals: If yes, complete Schedule F, Parts III and IV |
|----|--|
| 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 |
| 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 |

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II

232003 12-13-22

2022.05000 VETERANS BRIDGE HOME INC. A1313911

Form 990 (2022)

х

17

18

21

Х

Х

Х

х

3

| Form | 990 (2022) VETERANS BRIDGE HOME INC. 45-23 | <u>50728</u> | у Р | age 4 |
|--------|---|---------------|--------------|---|
| Par | t IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | 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 | 0.00 | | x |
| 24 2 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | . 23 | | |
| 240 | 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? | | | <u> </u> |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 240 | | |
| 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 | . 25 a | | 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 | . 25 b | | 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 | | | v |
| | 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> | 28a | | x |
| h | "Yes," complete Schedule L, Part IV | · | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 200 | | |
| U | "Yes," complete Schedule L, Part IV | 280 | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | · – | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | 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)? | . 35 a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | 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 | | | v |
| ~~ | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | + | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | x | |
| Par | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Δ | <u> </u> |
| | Check if Schedule O contains a reasonable or note to any line in this Dart V | | | |
| | | <u></u> | Yes | No |
| 19 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | 0 | 103 | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b | 0 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | - | | |
| | (gambling) winnings to prize winners? | . 1c | | |
| 232004 | ↓ 12-13-22 | For | n 990 | (2022) |
| | Λ | | | . , |

13111109 131839 A131391

2022.05000 VETERANS BRIDGE HOME INC. A1313911

| 45- | 235 | 0728 | Page 5 |
|-----|-----|------|--------|
| 4.) | | 0/20 | Pade J |

| Form | 990 (2022) VETERANS BRIDGE HOME INC. 45-2350 | 728 | Р | age 5 | | | | | | | |
|--------|--|-----------|-----|--------------|--|--|--|--|--|--|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | | | |
| | | | Yes | No | | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 27 | | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | x | | | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | x | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | | | | | | | | | |
| 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). | | | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 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 | | | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | X X | | | | | | | |
| b | | | | | | | | | | | |
| | were not tax deductible? | 6b | | | | | | | | | |
| 7 | | | | | | | | | | | |
| а | | 7a | | X X | | | | | | | |
| | | 7b | | ┣── | | | | | | | |
| С | | | | | | | | | | | |
| | | 7c | | X | | | | | | | |
| | | | | | | | | | | | |
| е | | 7e | | ── | | | | | | | |
| f | | 7f | | <u> </u> | | | | | | | |
| - | | 7g | | <u> </u> | | | | | | | |
| - | | 7h | | | | | | | | | |
| 8 | | | | | | | | | | | |
| | | 8 | | <u> </u> | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | | |
| | | 9a | | <u> </u> | | | | | | | |
| | | 9b | | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| | | | | | | | | | | | |
| a | | | | | | | | | | | |
| 10- | | 10- | | | | | | | | | |
| | | 12a | | | | | | | | | |
| | | | | | | | | | | | |
| 13 | | 13a | | <u> </u> | | | | | | | |
| a | | 15a | | | | | | | | | |
| h | | | | | | | | | | | |
| D. | | | | | | | | | | | |
| ~ | | | | | | | | | | | |
| 14a | | 14a | | X | | | | | | | |
| | stations that may receive deductible contributions under section 170(c). rganization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 'did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required predicate the number of Forms 8282? 'indicate the number of Forms 8282? organization cervice any funds, directly or indirectly, to pay premiums on a personal benefit contract? organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? organization receive a contribution of qualified intellectual property, did the organization file FOrm 8899 as required? ganization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file FORM 8899 as required? ganization make avecess business holdings at any time during the year? 'ring organizations maintaining donor advised funds. sponsoring organization make a distribution to a donor, donor advisor, or related person? .601(c)(7) organizations. Enter: iccepits, included on Form 990, Part VIII, line 12 iccepits, included on Form 990, Part VIII, line 12, for public use of club facilities is due or received from them.) .111 .112 .114 .115 .116 .116 .11 | | | <u> </u> | | | | | | | |
| 15 | | 14b | | | | | | | | | |
| | | 15 | | x | | | | | | | |
| | | | | | | | | | | | |
| 16 | | 16 | | x | | | | | | | |
| .0 | | | | <u> </u> | | | | | | | |
| 17 | | | | | | | | | | | |
| | | 17 | | | | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | | | | |
| 232005 | 12-13-22 | Form | 990 | (2022) | | | | | | | |

| Form 990 (| | | | | 45-2350728 | Page 6 | | | | | |
|------------|--|-----------------|---------------------|---------------|--|---------------|--|--|--|--|--|
| Part VI | Governance, Management | , and Disclo | sure. _{Fo} | or each "Yes | " response to lines 2 through 7b below, and for a "No" res | sponse | | | | | |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | | | | | | | | | | |
| | Check if Schedule O contains a res | ponse or note t | o any line i | n this Part \ | // | X | | | | | |

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | | | | | | |
|------|---|-----------|---------------------|---------|---------|-----|--|--|--|--|--|--|
| Sect | tion A. Governing Body and Management | | | | | | | | | | | |
| | | | | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 1! | 5 | | | | | | | | |
| | 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. | | | | | | | | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | 1b | 1! | 5 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | p with a | any other | | | X | | | | | | |
| | officer, director, trustee, or key employee? | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7a | | | | | | | | | | | | |
| | more members of the governing body? | | | 7a | | X | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockho | lders, 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 | ar by the | e 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 rea | ached a | t the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X | | | | | | |
| Sect | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue | Code.) | | | | | | | | | |
| | | | , | | Yes | No | | | | | | |
| 10a | 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 ch | hapters | , affiliates, | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | | | | | | | |
| 11a | | | | | | | | | | | | |
| b | | | | | | | | | | | | |
| 12a | 2a Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? // " | Yes." d | escribe | | | | | | | | | |
| | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done | | | | | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | al by ind | dependent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | | | |
| | Other officers or key employees of the organization | | | 15b | Х | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | ment w | ith a | | | | | | | | | |
| | taxable entity during the year? | | | 16a | | X | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua | ite its p | articipation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | | | | |
| Sect | tion C. Disclosure | | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NC | | | | | | | | | | | |
| | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, a | ind 990 | T (section 501(c)(3 | s only) | availal | ble | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain | n on Sc | hedule O) | | | | | | | | | |
| | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | , | d finan | cial | | | | | | | |
| 19 | | | | | | | | | | | | |
| 19 | statements available to the public during the tax year. | | | | | | | | | | | |
| | | oks and | l records | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | oks and | l records | | | | | | | | | |
| 20 | | oks and | d records | | | | | | | | | |

| Form 990 (2022) | VETERANS BRIDGE HOME INC. | 45-2350728 Page 7 | | | | | | | | |
|---|---------------------------|-------------------|--|--|--|--|--|--|--|--|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | | | | | | | | | | |
| Employees, and Independent Contractors | | | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part VII | | | | | | | | | | |
| Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | | | | | | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. | | | | | | | | | | |

• List all of the organization's current key employees, if any. See 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, box 6 of 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.

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

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
|--------------------------------------|----------------------|---|-------------------------------|---------|--------------|---------------------------------|--------------|---------------------------------|------------------------------|--------------------------|
| Name and title | Average | Position (do not check more than one | | | | | ane | Reportable | Reportable | Estimated |
| | hours per | box, | box, unless person is both an | | n an | compensation | compensation | amount of | | |
| | week | | cer an | aad | Irecto | ctor/trustee) | | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | ruste | l trus | | /ee | npen | | 1099-NEC) | 1033-NEO) | and related |
| | below | dual t | utiona | _ | mploy | st col | 2 | 1000 1120) | | organizations |
| | line) | Indivi | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) T. BLAKE BOURNE VI | 50.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 140,750. | 0. | 7,038. |
| (2) JODI LICH | 50.00 | | | | | | | | | |
| VP OF ADMINISTRATION | | | | Х | | | | 66,200. | 0. | 3,310. |
| (3) THOMAS NORMAN | 5.00 | | | | | | | | | |
| CHAIRPERSON | | Х | | | | | | 0. | 0. | 0. |
| (4) AMARIS MCCOMAS | 3.00 | | | | | | | | | |
| BOD CHAIR | | Х | | | | | | 0. | 0. | 0. |
| (5) ANDREW BARNES | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) MELISSA BODFORD | 1.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) KEVIN ECKERT | 1.00 | | | | | | | | | - |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) BRIAN HESLIN | 1.00 | | | | | | | | | - |
| DIRECTOR | 1 | Х | | | | | | 0. | 0. | 0. |
| (9) RUSS MAJOR | 1.00 | | | | | | | | | • |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) MATTHEW MARTIN | 1.00 | | | | | | | | • | • |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (11) KENNETH MILLER | 1.00 | | | | | | | | • | • |
| EXEC & GOV COMMITTEE/VICE CHAIR | 1 0 0 | Х | | | | | | 0. | 0. | 0. |
| (12) TIM MONTE | 1.00 | | | | | | | | 0 | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (13) JARED RORRER | 1.00 | | | | | | | • | 0 | 0 |
| DIRECTOR | 1 0 0 | X | | | | | | 0. | 0. | 0. |
| (14) H. B. SMITH | 1.00 | 37 | | | | | | • | 0 | 0 |
| DIRECTOR | 1 0 0 | Х | | | | | | 0. | 0. | 0. |
| (15) ERIKA THOMPSON | 1.00 | 77 | | | | | | 0 | 0 | 0 |
| INTERNAL AFFAIRS COMMITTEE/TREASURER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (16) RICHARD WORRELL | 1.00 | v | | | | | | | 0. | 0 |
| DEVELOPMENT COMMITTEE/SECRETARY | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (17) LAURA GARRISON DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| 222007 10 12 02 | | Λ | | L | L | | I | 0. | 0. | Eorm 990 (2022) |

232007 12-13-22

Form 990 (2022)

7

| Form 990 (2022) VETERANS | BRIDGE | HC | ME | I | NC | • | | | 45-2350 | 728 Ра | age 8 |
|---|--|---|-----------------------|---------------|---------------|---------------------------------|--------|---|---|--|----------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | ploy | ees, | and | d Hig | ghes | st C | ompensated Employee | s (continued) | | |
| (A) Name and title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both ar officer and a director/trustee | | | | than (is both | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimate amount o other | of |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key em ployee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | compensat from the organizati and relate organizatio | e ion ed |
| (18) ANTHONY TROTMAN DIRECTOR | 1.00 | x | | | | | | 0. | 0. | | 0. |
| (19) CHRISTINA VINSON DIRECTOR | 1.00 | x | | | | | | 0. | 0. | | 0. |
| (20) ANTHONY WEEKLY DIRECTOR | 1.00 | x | | | | | | 0. | 0. | | 0. |
| | | - | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 206,950. | 0. | 10,34 | 48. |
| c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | II, Section A | | ····· | · · · · · · · | | | | 0. 206,950. | 0. | 10,34 | 0. |
| 2 Total number of individuals (including but r compensation from the organization | | ose | liste | u at | ove | e) wr | io re | eceived more than \$100, | | | 1 |
| 3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> | | | | | | | | | | Yes 3 | No X |
| For any individual listed on line 1a, is the si and related organizations greater than \$15 | um of reportabl | e co | mpe | ensa | tion | and | l oth | ner compensation from t | ne organization | 4 | x |
| 5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," con | accrue comper | nsati | on fr | om | any | unre | elate | ed organization or individ | lual for services | 5 | X |
| Section B. Independent Contractors 1 Complete this table for your five highest co | | | | | | | | | | tion from | |
| the organization. Report compensation for | | | | | | | | | | | |
| (A) Name and business | address | N | ONE | 2 | | | | (B) Description of s | ervices (| (C) Compensatior | <u>ו</u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (\$100,000 of compensation from the organi | • | ot lir | nitec | d to | thos (| | ted | above) who received mo | ore than | - 000 | |
| | | | | | | | | | | Form 990 (2 | 2022) |

232008 12-13-22

| | | | 2022) VETERANS BRI | IDO | GE HOME | INC. | | 45-2350 | 728 Page 9 |
|---|--------|------|--|------------|-------------------|-----------------------------|--|---|---|
| Pa | rt V | /111 | Statement of Revenue | | | | | | |
| | | | Check if Schedule O contains a respon | se o | r note to any lin | e in this Part VIII | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| S S | 1 | а | Federated campaigns 1a | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | - | | Membership dues 1b | | | | | | |
| Ū. | | | Fundraising events 1c | | 460,278. | | | | |
| àifts ar A | | | Related organizations 11 | | | | | | |
| s, Dila | | | Government grants (contributions) 1e | | 736,082. | | | | |
| rsion | | f | All other contributions, gifts, grants, and | | | | | | |
| but | | | similar amounts not included above 1f | | 1,181,052. | | | | |
| o tri D | | g | Noncash contributions included in lines 1a-1f | | | | | | |
| an Co | | h | Total. Add lines 1a-1f | | | 2,377,412. | | | |
| | | | | | Business Code | | | | |
| e | 2 | а | | _ | | | | | |
| e vi | | b | | _ | | | | | |
| - Se | | С | | _ | | | | | |
| lran Sev | | d | | _ | | | | | |
| Program Service Revenue | | е | | _ | | | | | |
| ₽. | | | All other program service revenue | | | | | | |
| | | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including dividends, int | | | 8,028. | | | 8,028. |
| | 4 | | other similar amounts) Income from investment of tax-exempt bon | | | 0,020. | | | 0,020. |
| | 4 5 | | - | - | | | | | |
| | 5 | | Royalties | | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | (| | | | |
| | Ŭ | | Less: rental expenses 6b | | | | | | |
| | | | Rental income or (loss) 6c | | | | | | |
| | | | | | | | | | |
| | | | Gross amount from sales of (i) Securitie | | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | 1 | | | |
| | | b | Less: cost or other basis | | | | | | |
| ne | | | and sales expenses | | | | | | |
| venue | | с | Gain or (loss) | | | | | | |
| | | d | Net gain or (loss) | | | | | | |
| Other Re | 8 | а | Gross income from fundraising events (not including \$460,278. of | | | | | | |
| | | | contributions reported on line 1c). See | | 105 000 | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | 8a | 105,000. | | | | |
| | | | ······································ | 8b | | -234 863 | | | -234 863 |
| | • | | Net income or (loss) from fundraising events | <u>s</u> . | | -234,863. | | | -234,863. |
| | 9 | d | Gross income from gaming activities. See | 9a | | | | | |
| | | h | · · · · · · · · · · · · · · · · · · · | 9a 9b | | | | | |
| | | | Net income or (loss) from gaming activities | | | | | | |
| | 10 | | Gross sales of inventory, less returns | | | | | | |
| | | - | • | 10a | | | | | |
| | | b | | 10b | | | | | |
| _ | | | Net income or (loss) from sales of inventory | | | | | | |
| | | | | Τ | Business Code | | | | |
| sno | 11 | а | | _ [| | | | | |
| ellaneo evenue | | b | | _ [| | | | | |
| Selle | | с | | _ [| | | | | |
| Miscellaneous Revenue | | d | All other revenue | [| | | | | |
| | | | Total. Add lines 11a-11d | | | | | | |
| | 12 | | Total revenue. See instructions | | | 2,150,577. | 0. | 0. | -226,835. |
| 23200 | 9 12- | -13- | 22 | | | | | | Form 990 (2022) |

13111109 131839 A131391

9

Form 990 (2022)

VETERANS BRIDGE HOME INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a respons | | <u>r organizations must con</u> his Part IX | | |
|----|--|----------------|--|---------------------------------|---------------------------|
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| | 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 | | I | | |
| | 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, | | | | |
| | trustees, and key employees | 206,950. | 97,690. | 74,490. | 34,770. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,261,994. | 971,062. | 195,430. | 95,502. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 143,347. | 104,294. | 26,340. | 12,713. 10,793. |
| 10 | Payroll taxes | 121,704. | 88,548. | 22,363. | 10,793. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | | 203. | 69. | 80. | 54. |
| с | Accounting | 50,816. | 17,318. | 19,918. | 13,580. |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| 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.) | 81,562. | 27,796. 64,364. | <u>31,970.</u> 16,256. | <u>21,796</u> . 7,845. |
| 12 | Advertising and promotion | 88,465. | 64,364. | 16,256. | 7,845. |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 231,243. | 168,244. | 42,491. | 20,508. |
| 17 | Travel | 115,590. | 84,099. | 21,240. | 10,251. |
| 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 | | | | |
| 22 | Depreciation, depletion, and amortization | 38,857. | 28,271. | 7,140. | 3,446. |
| 23 | Insurance | 13,087. | 9,521. | 2,405. | 1,161. |
| 24 | Other expenses. Itemize 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.) | | | | |
| а | | 69,578. | 50,623. | 12,784. | 6,171. |
| b | | 29,807. | 21,687. | 5,477. | 2,643. |
| c | COMPUTER HARDWARE | 10,209. | 7,428. | 1,876. | 905. |
| d | POSTAGE | 3,089. | 2,247. | 568. | 274. |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,466,501. | 1,743,261. | 480,828. | 242,412. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

10

232010 12-13-22

Form 990 (2022)

VETERANS BRIDGE HOME INC.

| | 990 (2 t X | | | 45- | 2350728 Page 1 |
|-----|----------------------|--|---------------------------------|-----|---------------------------|
| | | | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 1,679,567. | 1 | 1,522,659 |
| | 2 | Savings and temporary cash investments | 88,736. | 2 | 89,103 |
| | 3 | Pledges and grants receivable, net | 203,774. | 3 | 179,800 |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from 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 | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| , | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | | 8 | |
| 2 | 9 | Prepaid expenses and deferred charges | 0. | 9 | 4,645 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 268,810. | | | |
| | b | Less: accumulated depreciation 10b 141,485. | 166,182. | 10c | 127,325 |
| | 11 | Investments - publicly traded securities | 48,958. | 11 | 35,214 |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 15,482. | 15 | 1,874,57 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 2,202,699. | 16 | 3,833,32 |
| | 17 | Accounts payable and accrued expenses | 26,774. | 17 | 35,200 |
| | 18 | Grants payable | | 18 | · · · |
| | 19 | Deferred revenue | 0. | 19 | 5,76 |
| | 20 | Tax-exempt bond liabilities | | 20 | • |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 | Loans and other payables to 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 | | 22 | |
| i | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 0. | 25 | 1,946,038 |
| | 26 | Total liabilities. Add lines 17 through 25 | 26,774. | 26 | 1,986,99 |
| | | Organizations that follow FASB ASC 958, check here | | | |
| | | and complete lines 27, 28, 32, and 33. | | | |
| | 27 | Net assets without donor restrictions | 1,990,570. | 27 | 1,677,37 |
| | 28 | Net assets with donor restrictions | 185,355. | 28 | <u>1,677,37</u> 168,95 |
| | | Organizations that do not follow FASB ASC 958, check here | | | |
| 2 | | and complete lines 29 through 33. | | | |
| | 29 | Capital stock or trust principal, or current funds | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 | Total net assets or fund balances | 2,175,925. | 32 | 1,846,322 |
| . 1 | | Total liabilities and net assets/fund balances | 2,202,699. | 33 | 3,833,32 |

| Form | 990 (2022) VETERANS BRIDGE HOME INC. | 45- | 2350728 | Pag | _{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 | 2,150 |),5' | 77. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,466 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -315 | 5,92 | 24. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2,175 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -13 | 3,6' | 79. |
| 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 | 1,840 | 5,32 | 22. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | О. | | | |
| 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 | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | 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 | e audit, | | | |
| | 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 | edule O | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red aud | t | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form 990 (2022)

DocuSign Envelope ID: 42CCFDE9-FF10-480E-B98E-19B92F7932C8

| (Form 9 | DULE A 90) of the Treasury enue Service | Co | omplete if the organ 49 A | rity Status an hization is a section 501 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instructior | l(c)(3) orga ritable tru orm 990-E | anization (Ist. Z. | or a section | | OMB No. 1545-0047 2022 Open to Public Inspection |
|--------------|--|------------------------|---------------------------------|---|--|---------------------------|---------------------------------|---------------|--|
| Name of | the organizati | | j_ | | | | | Employer | identification number |
| | | | | E HOME INC. | | | | | 5-2350728 |
| Part I | Reason | for Public C | Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructior | IS. | |
| The orga | nization is not a | a private founda | ation because it is: (| For lines 1 through 12, cl | heck only | one box.) | | | |
| 1 | A church, co | nvention of chu | urches, or associatio | on of churches described | l in sectio | on 170(b)(1 | I)(A)(i). | | |
| 2 | A school des | cribed in secti | ion 170(b)(1)(A)(ii). | Attach Schedule E (Form | า 990).) | | | | |
| 3 | - | - | | anization described in se | | | - | | |
| 4 | | - | ation operated in co | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| - | city, and stat | | | | | | | | |
| 5 | | | | llege or university owned | or operat | ed by a go | overnmental u | nit describe | a in |
| 6 | | | Complete Part II.) | nental unit described in | contion 17 | 70/6//4//4/ | (₁) | | |
| 7 X | | | • | ntial part of its support fr | | | ., | ne deneral r | oublic described in |
| | • | | omplete Part II.) | | onn a gove | Similar | | ie general j | |
| 8 | | | . , | (1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 | , | | | in section 170(b)(1)(A)(| , | ed in conju | inction with a | land-grant | college |
| | or university | or a non-land-g | rant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | e or |
| | university: | | | | | | | | |
| 10 | An organizati | on that normal | lly receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membersh | iip fees, and | d gross receipts from |
| | | | | t to certain exceptions; a | | | | | - |
| | | | | (less section 511 tax) fro | om busines | sses acqui | red by the org | ganization a | Ifter June 30, 1975. |
| 44 | | | mplete Part III.) | ively to test for public as | fatu Caa | ocotion Fl | O(a)(4) | | |
| 11 12 | - | - | - | ively to test for public sat ively for the benefit of, to | • | | | rn out tho | nurnesses of one or |
| | - | - | - | ed in section 509(a)(1) o | - | | | • | |
| | | | - | f supporting organization | | | | | |
| a | _ | - | • • | supervised, or controlled | | - | | - | giving |
| | | | - | gularly appoint or elect a | • • • • | - | | | |
| | organizatio | n. You must c | omplete Part IV, Se | ections A and B. | | | | | |
| b 🗌 | Type II. A s | supporting orga | anization supervised | l or controlled in connect | tion with it | s supporte | ed organizatio | n(s), by hav | ving |
| | control or r | nanagement of | f the supporting org | anization vested in the sa | ame perso | ns that co | ntrol or mana | ge the supp | ported |
| _ | _ | | t complete Part IV, | | | | | | |
| c _ | | | | g organization operated | | | | lly integrate | d with, |
| | | • | ., |). You must complete I | | | - | ted evenesi | |
| d 🗌 | | | | porting organization oper zation generally must sat | | | | | |
| | | | | mplete Part IV, Sections | | | | anallenin | 1000 |
| еГ | _ | | | written determination from | | | | II. Type III | |
| | | | | nally integrated supporti | | | 51 7 51 | , ,, | |
| f En | ter the number | | | | | | | | |
| g Pro | | | about the supporte | | (iii) to the error | pization listed | | | |
| | (i) Name of supp organization | | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | | (v) Amount o support (see in | - | (vi) Amount of other support (see instructions) |
| | organization | | | above (see instructions)) | Yes | No | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

| Sch | edule A (Form 990) 2022 V | ETERANS B | RIDGE HOMI | E INC. | | 45-235 | 0728 Page 2 |
|----------|---|---------------------|--------------------|-----------------------|-----------------------|-----------------------|--------------|
| | rt II Support Schedule for | Organizations | Described in | Sections 170(I | | 170(b)(1)(A)(vi |) |
| | (Complete only if you checked fails to qualify under the tests | | | - | n failed to qualify u | nder Part III. If the | organization |
| Se | ction A. Public Support | - | | | - | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1063539. | 1411904. | 1686523. | 2505207. | 2377412. | 9044585 |
| 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 | 1063539. | 1411904. | 1686523. | 2505207. | 2377412. | 9044585 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 2089267 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 6955318 |
| | ction B. Total Support | • | | | | | |
| ale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 1063539. | 1411904. | 1686523. | 2505207. | 2377412. | 9044585 |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 655. | 379. | 117. | 362. | 8,028. | 9,541 |
| 9 | Net income from unrelated business | | | | | , | • |
| • | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | | | | | | | |
| 44 | Total support. Add lines 7 through 10 | | | | | | 9054126 |
| 11 12 | Gross receipts from related activities, | oto (soo instructio | | | | 12 | J034120 |
| 13 | First 5 years. If the Form 990 is for th | | | iourth or fifth tax y | | · · · | |
| 13 | organization, check this box and stop | - | | | | | |
| Sec | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | | column (f)) | | 14 | 76.82 |
| 15 | Public support percentage from 2021 | | | | | 15 | 78.81 |
| | 33 1/3% support test - 2022. If the c | | | | | | |
| 102 | | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| Ľ | 33 1/3% support test - 2021. If the c | • | | | | | |
| 17- | and stop here. The organization qual | | | | | | |
| 1/2 | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | - | | - | |
| | meets the facts-and-circumstances te | - | | • • • • | | | |
| b | o 10% -facts-and-circumstances test | - | | | | | 10% or |
| | more, and if the organization meets the | | | | | | F |
| | organization meets the facts-and-circu | | • | | | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13 16a | a 16h 17a or 17h | check this box a | nd see instructions | |

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

232022 12-09-22

Schedule A (Form 990) 2022 VETERANS BRIDGE HOME INC. 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.)

| Sec | ction A. Public Support | | | • | | | |
|-------|--|-----------------------|---------------------|----------------------|---------------------|-----------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | 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 | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | he organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | i01(c)(3) organ | ization, |
| | | - | | | | | |
| Sec | ction C. Computation of Publ | ic Support Per | centage | | | | |
| 15 | Public support percentage for 2022 (| line 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| Sec | ction D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 2 | 022 (line 10c, colur | mn (f), divided by | ine 13, column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 19a | 1 33 1/3% support tests - 2022. If the | e organization did n | ot check the box | on line 14, and lin | e 15 is more than 3 | 3 1/3%, and li | ne 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| b | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check t | his box and see ins | | |
| 23202 | 23 12-09-22 | | 15 | 5 | | Sched | ule A (Form 990) 2022 |

VETERANS BRIDGE HOME INC.

Yes No

(Complete only if you checked a box on line 12 of 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.)

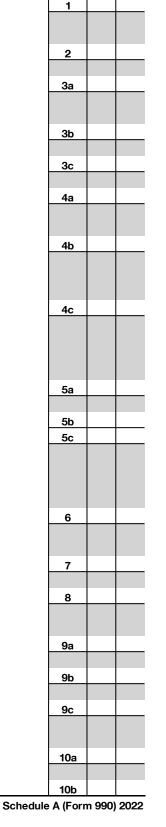
Section A. All Supporting Organizations

Part IV Supporting Organizations

Schedule A (Form 990) 2022

- 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.)

232024 12-09-22



16

| Sche | dule A (Form 990) 2022 VETERANS BRIDGE HOME INC. 45- | -235072 | 8 Pa | age 5 |
|------|---|---------|------|-------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | 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? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, or trustees were allocated among the | 5, | | |

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, or controlled the supporting organization. | |
|--|--|
| Section C. Type II Supporting Organizations | |
| | |

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 the supported organization(s).

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

| | | | 163 | 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 that the organizat | tion used to satisfy the Int | tegral Part Test during the v | ear (see instructions). |
|---|--|------------------------------|-------------------------------|-------------------------|
| • | Check the box hext to the method that the organization | | legial Fait Test during the y | |

- 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 you supported a governmental entity (see instructions). | _ |
|-----|--|---|---|---|
|-----|--|---|---|---|

17

- 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.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

2

1

Yes No

Voc No

Yes No

13111109 131839 A131391

| Sche | edule A (Form 990) 2022 VETERANS BRIDGE HOME I | | | 15-2350728 Page |
|------|--|----------------|-----------------------------------|--------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on N | lov. 20, 1970 (<i>explain in</i> | Part VI). See instructions |
| | All other Type III non-functionally integrated supporting organizations mu | st complete S | Sections A through E. | |
| ect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 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 | | |
| ect | 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | 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 | | |
| ect | 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 ourrent year is the organization's first as a pap function | | | |

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

Schedule A (Form 990) 2022

232026 12-09-22

| Sche | dule A (Form 990) 2022 VETERANS BRID | | | 4 | 5-2350728 _{Ра} | ge 7 |
|----------|--|-------------------------------|--|-----|---|-------------|
| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continue} | ed) | | |
| Secti | on D - Distributions | | | | Current Year | |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | |
| | organizations, in excess of income from activity | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | ; | 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 (<i>describe in</i> Part VI). See instructions. | | | 6 | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | S | (iii) Distributable Amount for 2022 | 1 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | | |
| a | From 2017 | | | | | |
| b | From 2018 | | | | | |
| C | From 2019 | | | | | |
| d | From 2020 | | | | | |
| e | From 2021 | | | | | |
| f | Total of lines 3a through 3e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| <u>h</u> | Applied to 2022 distributable amount | | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | |
| 4 | Distributions for 2022 from Section D, | | | | | |
| | line 7: \$ | | | | | |
| | Applied to underdistributions of prior years | | | | | |
| | Applied to 2022 distributable amount | | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | |
| | Part VI. See instructions. | | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | | |
| | and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| | Excess from 2018 Excess from 2019 | | | | | |
| | | | | | | |
| | Excess from 2020 | | | | | |
| | Excess from 2021 | | | | | |
| e | Excess from 2022 | | | | | |

Schedule A (Form 990) 2022

| Schedule A | (Form 990) 2022 | VETERANS | BRIDGE | HOME | INC. | | 45-2350728 | Page 8 |
|----------------|--|---------------------|-----------------|---------------------------|---|--|--------------------------|----------|
| Part VI | Supplemental Information Part IV, Section A, lines 1 | mation. Provide | the explanation | ons require 9c. 11a. 1 | ed by Part II, line 10; 15, and 11c: Part IV | ; Part II, line 17a or Section B, lines 1 | 17b: Part III. line 12: | |
| | line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.) | lines 2 and 3; Part | IV, Section E, | lines 1c, 2 | a, 2b, 3a, and 3b; F | Part V, line 1; Part V | , Section B, line 1e; Pa | rt V, |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 232028 12-09-2 | 2 | | | | | | Schedule A (Form 9 | 90) 2022 |
| | | | | 20 | | | | , |

13111109 131839 A131391

| DocuSian Envolono ID: / | 42CCFDE9-FF10-480E-B98E-19B92F7932C8 | | | |
|--------------------------|--|----------|------|----|
| Docusign Linvelope ID. 4 | F2CCI DL9-I I 10-400L-D90L-19D92I 7932C0 | SCLOSURE | CODV | ** |
| | | | LUFI | |

Schedule B

| (Form 9 | 90) |
|---------|-----|
|---------|-----|

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

| | VETERANS BRIDGE HOME INC. | 45-2350728 |
|------------------------|--|------------|
| Organization type (che | eck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \fbox{X} 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | | |

| | 527 political organization |
|-------------|---|
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

| Schedule | R | (Form | 990) | (2022) |
|----------|---|-------|------|--------|
| JUIEUUIE | | | 3301 | |

Page **2**

| mplove | r ider | ntificatio | on num | ıber |
|--------|--------|------------|--------|------|

VETERANS BRIDGE HOME INC.

Employ

45-2350728

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|---|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 1 | | \$ <u>400,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 2 | | \$ <u>250,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 3 | | \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 4 | | \$ <u>100,000.</u> | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 5 | | \$ <u>76,350.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 6 | | \$ <u>70,308.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022) | | |

Schedule B (Form 990) (2022)

| Schedule | R | (Form | 990) | (2022) |
|----------|---|-------|------|--------|
| JUIEUUIE | | | 3301 | |

Page **2**

Employer identification number

45-2350728

VETERANS BRIDGE HOME INC.

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|---|-----------------------------------|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 7 | | - \$ <u>56,276.</u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 8 | | \$ <u>52,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 9 | | - \$\$50,050. | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ <u>50,000.</u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | - \$\$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| <u>12</u> 223452 11-15 | | - \$ <u>48,750.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022) | |

23

| Schedule B (Form 990) (2022) | | Page 3 |
|--|---------------------------|-------------------------------|
| Name of organization | En | nployer identification number |
| VETERANS BRIDGE HOME INC. | | 45-2350728 |
| Part II Noncash Property (see instructions). Use duplicate copies of Part II if ad | ditional space is needed. | |
| (a) | () | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| | | \$ | |
| (a) No. irom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| _ | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. From Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| - <u>-</u> | | \$ | |

24

^{13111109 131839} A131391

^{2022.05000} VETERANS BRIDGE HOME INC. A1313911

| | B (Form 990) (2022) | | | | Page 4 |
|---------------------------|--|---|-----------------------|--------------------|--------------------------------|
| Name of o | organization | | | | Employer identification number |
| | ANS BRIDGE HOME INC. | | | | 45-2350728 |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s |) through (e) and the followir charitable, etc., contributions of \$ | na line entry. For or | ganizations | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | (e) Trans | ier of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| (a) No. | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of (| gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | (e) Transi | ier of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of (| gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | e) Trans | fer of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | (e) Transt | fer of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| 223454 11-15 | 5-22 | | | | Schedule B (Form 990) (2022) |

13111109 131839 A131391

DocuSign Envelope ID: 42CCFDE9-FF10-480E-B98E-19B92F7932C8

| | SCHEDULE D (Form 990) Complete if the organization answered "Yes" on Form 990, | | | | | OMB No. 1545-0047 |
|--------|---|--|--|-----------------------------|-----------------|-------------------------------|
| · | n 990) | Part IV, line 6, 7, 8, 9, 10 |), 11a, 11b, 11c, 11d, ⁻ | | | ZUZZ Open to Public |
| | ment of the Treasury I Revenue Service | ہ Go to www.irs.gov/Form99 | Attach to Form 990. 10 for instructions and | the latest information. | | Inspection |
| Nam | e of the organizati | | | | | r identification number |
| Par | t I Organiza | VETERANS BRIDGE HO ations Maintaining Donor Advise | | Similar Funds or A | | <u>15-2350728</u> |
| Fai | | n answered "Yes" on Form 990, Part IV, lir | | | iccounts. | Complete if the |
| | | ······································ | (a) Donor advi | sed funds | (b) Funds ar | nd other accounts |
| 1 | Total number at er | nd of year | | | | |
| 2 | | f contributions to (during year) | | | | |
| 3 | | f grants from (during year) | | | | |
| 4 | Aggregate value at | t end of year | | | | |
| 5 | Did the organization | on inform all donors and donor advisors in | writing that the assets | held in donor advised fu | nds | |
| | | on's property, subject to the organization's | | | | Yes No |
| 6 | • | on inform all grantees, donors, and donor a | • | | 2 | |
| | • • | poses and not for the benefit of the donor o | | | 0 | |
| Par | impermissible prive | ate benefit? ation Easements. Complete if the or | | | | Yes No |
| 1 | | servation easements held by the organizati | | | v, line 7. | |
| • | | of land for public use (for example, recrea | | Preservation of a his | torically impo | stant land area |
| | | of natural habitat | | Preservation of a ce | • • | |
| | | n of open space | L | | | Structure |
| 2 | | through 2d if the organization held a quali | fied conservation contr | ibution in the form of a c | onservation e | asement on the last |
| | day of the tax year | | | | | at the End of the Tax Year |
| а | Total number of co | onservation easements | | | 2a | |
| b | Total acreage rest | ricted by conservation easements | | | 2b | |
| с | Number of conserv | vation easements on a certified historic str | ucture included in (a) | | 2c | |
| d | | vation easements included in (c) acquired | | | | |
| | | isted in the National Register | | | 2d | |
| 3 | | vation easements modified, transferred, re | leased, extinguished, o | r terminated by the orga | nization durin | g the tax |
| 4 | year | where property subject to concentration on | according located | | | |
| 4 5 | | where property subject to conservation ea tion have a written policy regarding the pe | | ection handling of | | |
| 5 | | forcement of the conservation easements i | | | | Yes No |
| 6 | | r hours devoted to monitoring, inspecting, | | | | |
| | | | . | C C | | 0 |
| 7 | Amount of expens | ses incurred in monitoring, inspecting, hand | dling of violations, and | enforcing conservation e | asements dur | ring the year |
| | | | | | | |
| 8 | Does each conser | vation easement reported on line 2(d) abov | e satisfy the requireme | ents of section 170(h)(4)(l | 3)(i) | |
| | |)(4)(B)(ii)? | | | | Yes No |
| 9 | • | be how the organization reports conservati | | • | | |
| | | d include, if applicable, the text of the foot | note to the organization | n's financial statements t | hat describes | the |
| Par | | ounting for conservation easements. ations Maintaining Collections o | f Art. Historical Ti | easures. or Other | Similar As | sets. |
| | | f the organization answered "Yes" on Form | - | , | | |
| 1a | • | elected, as permitted under FASB ASC 95 | | evenue statement and ba | alance sheet v | vorks |
| | U U | easures, or other similar assets held for pu | · · | | | |
| | | Part XIII the text of the footnote to its final | | | • | |
| b | If the organization | elected, as permitted under FASB ASC 95 | 8, to report in its rever | ue statement and balan | ce sheet work | s of |
| | art, historical treas | sures, or other similar assets held for public | exhibition, education, | or research in furtherand | ce of public se | ervice, |
| | provide the followi | ing amounts relating to these items: | | | | |
| | (i) Revenue inclu | ded on Form 990, Part VIII, line 1 | | | \$ | |
| | ., | | | | | |
| 2 | • | received or held works of art, historical tre | | U U | , provide | |
| | - | unts required to be reported under FASB A | - | | <u>.</u> | |
| a | | on Form 990, Part VIII, line 1 | | | | |
| | | Form 990, Part X | | | | |
| | For Paperwork R | eduction Act Notice, see the Instruction | 5 101 20111 390. | | Sche | edule D (Form 990) 2022 |
| 232051 | 1 09-01-22 | | 26 | | | |
| | | | | | | |

13111109 131839 A131391

DocuSign Envelope ID: 42CCFDE9-FF10-480E-B98E-19B92F7932C8

| Sche | | S BRIDGE HO | | | | | | 45-23 | | | age 2 |
|--------|---|-----------------------|------------------|----------------|----------------|--------------|-----------|--------------|--------------|---------|--------------|
| Pa | t III Organizations Maintaining C | ollections of Art | t, Hist | orical Tre | easures, or | Other S | Similaı | r Assets | (contir | nued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | s, checl | k any of the | following that | make sigr | ificant ι | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | | hange progra | | | | | | |
| b | Scholarly research | е | | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | - | | - | - | - | | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | | | | | r similar as | sets | _ | - | _ | _ |
| Dee | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Pa | t IV Escrow and Custodial Arran | | ete if the | e organizatio | n answered " | Yes" on Fo | orm 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | | | | . |
| | on Form 990, Part X? | | | | | | | ∟ | Yes | | No |
| D | If "Yes," explain the arrangement in Part XIII | and complete the foll | lowing | table: | | | | | Amoun | + | |
| | Beginning balance | | | | | | 10 | | Amoun | | |
| c d | Additions during the year | | | | | | 1c 1d | | | | |
| Д | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fe | | | | | | · | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | • | | | _ | | |
| | t V Endowment Funds. Complete i | | | | | | | | | | |
| | | (a) Current year | | ⊃rior year | (c) Two years | | | vears back | (e) Four | ' years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | | e (line 1 | g, column (a |)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| с | | % | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | tion tha | at are held ar | nd administere | ed for the | | | ſ | Yes | No |
| | organization by: | | | | | | | | 0.0 | 162 | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| h | (ii) Related organizations If "Yes" on line 3a(ii), are the related organiza | | | | | | | | 3a(ii) 3b | | |
| 1 | Describe in Part XIII the intended uses of the | | | | | | | | 30 | | |
| Pa | t VI Land, Buildings, and Equipm | ent. | ment | iunus. | | | | | | | |
| | Complete if the organization answere | | , Part IV | V, line 11a. S | See Form 990, | Part X, lin | e 10. | | | | |
| | Description of property | (a) Cost or of | | ŕ | t or other | | umulate | bd | (d) Boo | k valu | e |
| | | basis (investm | | . , | (other) | • • | eciation | | (1) 200 | | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| d | Equipment | | | 3 | 7,625. | | 37,62 | 25. | | | 0. |
| e | Other | | | | 1,185. | |)3,80 | | | 7,3 | |
| Tota | I. Add lines 1a through 1e. <i>(Column (d) must e</i> | gual Form 990. Part > | <u>X. colu</u> r | nn (B). line 1 | 0c.) | | | | 12 | 7,3 | 25. |
| | · | | | | - | | | Schedule | D (Forn | n 990) |) 2022 |

232052 09-01-22

Part VII Investments - Other Securities.

Schedule D (Form 990) 2022 VETERANS BRIDGE HOME INC.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) GIFT CARDS - AIRLINES | 6,180. |
| (2) RIGHT OF USE ASSET, NET | 1,868,395. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 1,874,575. |
| Part X Other Liabilities. | |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|--------|---|----------------|
| (1) | Federal income taxes | |
| (2) | RIGHT OF USE LIABILITY NONCURRENT | 1,777,634. |
| (3) | RIGHT OF USE LIABILITY - CURRENT | 168,404. |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 1,946,038. |

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 ... X

Schedule D (Form 990) 2022

232053 09-01-22

| Sche | dule D (Form 990) 2022 VETERANS BRIDGE HOME INC. | | | 45-2 | 2350728 | Page 4 |
|------|--|-----------|------------------|--------|---------|--------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | nts With | Revenue per Re | | | 9 |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,476 | ,761. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | -13,679. | | | |
| b | Donated services and use of facilities | 2b | | | | |
| с | Recoveries of prior year grants | | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | -13 | ,679. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,490 | ,440. |
| 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 | -339,863. | | | |
| с | Add lines 4a and 4b | | | 4c | | ,863. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 2,150 | <u>,577.</u> |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | ents With | n Expenses per F | Returi | n. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,806 | ,364. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Donated services and use of facilities | 2a | | | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | 339,863. | | | |
| е | Add lines 2a through 2d | | | 2e | | ,863. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,466 | <u>,501.</u> |
| 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 18.) | | | 5 | 2,466 | ,501. |
| Pa | rt XIII Supplemental Information. | | | | | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

| THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON INCOME |
|--|
| RELATED TO ITS TAX EXEMPT PURPOSE UNDER SECTION 501(C)(3) OF THE INTERNAL |
| REVENUE CODE (THE "CODE") AND IS NOT SUBJECT TO FEDERAL INCOME TAX EXCEPT |
| FOR THE INCOME FROM ANY UNRELATED BUSINESS INCOME, AS DEFINED IN THE CODE. |
| MANAGEMENT BELIEVED THAT THE ORGANIZATION CONTINUES TO SATISFY THE |
| REQUIREMENTS OF THE TAX-EXEMPT ORGANIZATION AND IS NOT SUBJECT TO TAX. |
| ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE |
| ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION ACCOUNTS FOR TAX |
| UNCERTANIES BASED ON A MORE LIKELY THAN NOT RECOGNITION THERESHOLD WHEREBY |
| TAX BENEFITS ARE ONLY RECOGNIZED WHEN THE ORGANIZATION BELIEVES THAT THEY |
| HAVE A GREATER THAN 50% LIKELIHOOD OF BEING SUSTAINED UPON EXAMINATION BY |
| 232054 09-01-22 Schedule D (Form 990) 2022 29 |
| 111109 131839 A131391 2022.05000 VETERANS BRIDGE HOME INC. A131391 |

| Schedule D (Form 990) 2022 VETERANS BRIDGE HOME INC. Part XIII Supplemental Information (continued) | 45-2350728 Page 5 |
|---|----------------------------|
| TAXING AUTHORITIES. THE ORGANIZATION HAS EVALUATED ALL I | TS TAX POSITIONS |
| AND DETERMINED THAT IT HAD NO MATERIAL UNCERTAIN INCOME | TAX POSITIONS AS |
| OF DECEMBER 31, 2022 AND 2021. | |
| | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: | |
| DIRECT FUNDRAISING EVENT EXPENSES | -339,863. |
| | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: | |
| DIRECT FUNDRAISING EVENT EXPENSES | 339,863. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Schedule D (Form 990) 2022 |
| 232055 09-01-22 3 0 | |

| SCHEDULE G | Suppleme | ntal Information Rega | arding F | und | raisi | ng or Gaming A | ctiv | ities | OMB No. 1545-0047 |
|--------------------------------|--|---------------------------------|---------------|----------------------------|--------------------|-----------------------|---------|-----------------------------|-------------------|
| (Form 990) | Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. | | | | | | | | |
| Department of the Treasury | | Attach to For | | | | | | | Open to Public |
| Name of the organization | Go to www.irs.gov/Form990 for instructions and the latest information. Inspection ame of the organization Employer identification number | | | | | | | | |
| Name of the organization | | S BRIDGE HOME | TNC. | | | | | 45-23 | |
| Part I Fundrais | | Complete if the organization | | d "Ye | es" or | Form 990. Part IV. I | ine 17 | | |
| required to | complete this part | | | | | | | | |
| | 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. | | | | | | | | |
| a 🔄 Mail solicitat | | e 🛄 | | | 0 | overnment grants | | | |
| — | email solicitations | | | | | nment grants | | | |
| c Phone solici | | g 📖 | Special fu | ndra | ising e | events | | | |
| d In-person so | | r oral agreement with any in | ndividual (in | nclud | ina of | ficers directors trus | tees | or | |
| • | | art VII) or entity in connectio | • | | • | | | | res 🗌 No |
| b If "Yes," list the 10 | highest paid indiv | viduals or entities (fundraiser | rs) pursuan | t to a | agreer | nents under which th | ne fur | ndraiser is to | be |
| compensated at le | ast \$5,000 by the | organization. | | | | | | | |
| | | | | (iii) | Did | | (v) | Amount pai | d ()) American |
| (i) Name and addres | | (ii) Activity | h | (iii) fundra iave cu | ustody | (iv) Gross receipts | tò (c | or retained b fundraiser | |
| or entity (func | iraiser) | | C | or cont ontribu | trol of itions? | from activity | | ted in col. (i |) organization |
| | | | 1 | /es | No | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
| | ch the organizatio | n is registered or licensed to | o solicit cor | ntribu | utions | or has been notified | it is e | exempt from | registration |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

Schedule G (Form 990) 2022

232081 10-27-22

| | | | IS BRIDGE HOM | | | -2350728 Page 2 |
|-----------------|----------|--|--|----------------------------|--|--|
| Pa | rt I | Fundraising Events. Complete if the of fundraising event contributions and gr | | | | |
| | | of fundraising event contributions and gr | (a) Event #1 STAR SPANGLED SAL (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add col. (a) through col. (c)) |
| nue | | | | | | |
| Revenue | 1 | Gross receipts | 565,278. | | | 565,278. |
| | 2 | Less: Contributions | 460,278. | | | 460,278. |
| | 3 | Gross income (line 1 minus line 2) | 105,000. | | | 105,000. |
| | 4 | Cash prizes | | | | |
| es | 5 | Noncash prizes | | | | |
| xpens | 6 | Rent/facility costs | 13,953. | | | 13,953. |
| Direct Expenses | 7 | Food and beverages | 184,003. | | | 184,003. |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | 141,907. |
| | 10 | Direct expense summary. Add lines 4 throug | | | | 339,863. |
| Pa | 11 rt | | | 000 Part IV line 10 or | | -234,863. |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on Form | 1990, Fait IV, IIIe 19, 01 | reported more than | |
| | | | (a) Dingo | (b) Pull tabs/instant | (a) Other coming | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c) |
| leve | | | | | | |
| | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % | Yes % | │ | |
| | 7 | Direct expense summary. Add lines 2 throug | h 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | | | | |
| | | | | | | 1 |
| а | ls t | ter the state(s) in which the organization conducter the organization licensed to conduct gaming a No," explain: | ctivities in each of these | states? | | Yes No |
| | | ere any of the organization's gaming licenses re Yes," explain: | | | year? | Yes No |
| | _ | | | | | |
| 23208 | 32 10 |)-27-22 | | | Sche | edule G (Form 990) 2022 |

DocuSign Envelope ID: 42CCFDE9-FF10-480E-B98E-19B92F7932C8

| Schedule G | (Form 990) 2022 | VETERANS | BRIDGE HO | ME INC. | | 45-2350728 Page |
|----------------|--|------------------------|----------------------|-----------------|-----------------------------|--------------------------------------|
| 11 Does th | ne organization conduct ga | aming activities with | nonmembers? | | | Yes N |
| 12 Is the c | rganization a grantor, ben | eficiary or trustee of | a trust, or a memb | er of a partner | ship or other entity formed | |
| to adm | inister charitable gaming? | | | | | Yes |
| | e the percentage of gamin | | | | | |
| | | | | | | |
| | | | | | | |
| 14 Enter ti | he name and address of th | e person who prepa | ares the organizatio | on's gaming/sp | ecial events books and reco | oras: |
| Name | | | | | | |
| Hamo | | | | | | |
| Addres | s | | | | | |
| | | | | | | |
| 15a Does th | ne organization have a con | ntract with a third pa | rty from whom the | organization re | eceives gaming revenue? | Yes N |
| | | | | • | | |
| | " enter the amount of gam | | | | and the a | amount |
| | ing revenue retained by th " enter name and address | | | - | | |
| C II TES, | enter name and address | or the third party. | | | | |
| Name | | | | | | |
| | | | | | | |
| Addres | s | | | | | |
| | | | | | | |
| 16 Gaming | g manager information: | | | | | |
| Nomo | | | | | | |
| Name | | | | | | |
| Gaming | g manager compensation | \$ | | | | |
| | | | | | | |
| Descrip | otion of services provided | | | | | |
| | | | | | | |
| | | | | | | |
| | Director/officer | | | anandant aanti | raatar | |
| | Director/officer | Employee | | ependent contr | actor | |
| 17 Manda | tory distributions: | | | | | |
| | rganization required unde | r state law to make | charitable distribut | ions from the g | aming proceeds to | |
| retain t | he state gaming license? | | | | | |
| | | • | | ted to other ex | empt organizations or sper | it in the |
| organiz | ation's own exempt activit | <u>u</u> 1 | | | | |
| Failly | 15b, 15c, 16, and 17b, as | | | | | (v); and Part III, lines 9, 9b, 10b, |
| | 150, 150, 10, and 170, as | s applicable. Also pl | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | Cabadula O (Farma 000) co |
| 232083 10-27-2 | 2 | | 3 | 3 | | Schedule G (Form 990) 20 |
| 11100 | 121020 2121201 | 1 | | | | |

13111109 131839 A131391

| Schedule G | i (Form 990) | VETERANS | BRIDGE | HOME | INC. | 45-2350728 | Page 4 |
|------------|------------------------------------|------------------|--------|------|------|---------------|----------|
| Part IV | i (Form 990) Supplemental Infor | mation (continue | ed) | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| _ | | | | | | | |
| | | | | | | | |
| _ | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Schedule G (F | orm 990) |
| | | | | | | | |

232084 04-01-22

13111109 131839 A131391

| | | C7 OMB No. 1545-0047 | | | |
|---|---|--|--|--|--|
| SCHEDULE O (Form 990) | Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on | 2022 | | | |
| Department of the Treasury Internal Revenue Service | 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. | Open to Public Inspection | | | |
| Name of the organizatio | | Employer identification number 45-2350728 | | | |
| <u>FORM 990, PA</u> | RT III, LINE 1, DESCRIPTION OF ORGANIZATION MI | SSION: | | | |
| VETERANS BRI | DGE HOME CONNECTS VETERANS AND THEIR FAMILIES, | IN ANY STATE | | | |
| OF TRANSITIO | N, TO THE COMMUNITY. THROUGH OUR NETWORK OF PAI | RTNERS, WE | | | |
| HELP VETERAN | S NAVIGATE EMPLOYMENT, CREATE SOCIAL CONNECTIO | NS, AND | | | |
| SETTLE THEIR | FAMILIES. WE LOOK AT THE WHOLE VETERAN AND CO | NNECT THEM TO | | | |
| THE RESOURCE | S NEEDED TO BE SUCCESSFUL AND THRIVING LEADERS | IN OUR | | | |
| COMMUNITY. | | | | | |
| | | | | | |
| <u>FORM 990, PA</u> | RT III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN | IS: | | | |
| NETWORK RESO | LVED 73% OF ALL REQUESTS FAVORABLY. VBH AND TH | E NCSERVES | | | |
| NETWORK ARE | COMMITTED TO SERVING A DIVERSE POPULATION OF S | ERVICE | | | |
| MEMBERS, VETERANS, AND THEIR FAMILIES THROUGHOUT OUR COMMUNITY. IN | | | | | |
| 2022, 27.9% OF VETERANS SERVED WERE FEMALE; 51.4% BLACK/AFRICAN | | | | | |
| AMERICAN, 0.8% AMERICAN INDIAN/ALASKA NATIVE OR NATIVE HAWAIIAN/PACIFIC | | | | | |
| ISLANDER, 4.3% IDENTIFIED AS HISPANIC/LATINO. 1,093 CLIENTS HAD 2+ | | | | | |
| IDENTIFIED CO-OCCURRING NEEDS; 706 OF THESE CLIENTS WITH 2 OR MORE | | | | | |
| NEEDS DID NOT INCLUDE HOUSING SUPPORT AS ONE OF THEIR IDENTIFIED NEEDS. | | | | | |
| OF ALL CLIENTS SERVED IN 2022, 24% HAD MULTIPLE CO-OCCURRING NEEDS, | | | | | |
| EXCLUDING HOUSING REQUESTS. | | | | | |

FORM 990, PART VI, SECTION A, LINE 3: THE EXECUTIVE COMMITTEE IS MADE UP OF THE CHAIR, VICE CHAIR, TREASURER, AND SECRETARY OF THE BOARD. THIS COMMITTEE HAS THE RIGHT TO EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE ORGANIZATION.

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

Schedule O (Form 990) 2022

| Schedule O (Form 990) 2022 | Page 2 |
|--|---|
| Name of the organization VETERANS BRIDGE HOME INC. | Employer identification number 45-2350728 |
| THE EXECUTIVE DIRECTOR AND HR & FINANCE DIRECTOR WILL REVI | EW THE 990 PRIOR |
| TO ITS FILING WITH THE IRS FOR ANY ERRORS OR INCONSISTENCI | ES. A COPY OF THE |
| 990 IS GIVEN TO THE ENTIRE BOARD OF DIRECTORS FOR THIER RE | VIEW UPON |

COMPLETION OF THE FILING.

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

THE BOARD HAS A CONFLICT OF INTEREST POLICY THAT THEY SIGN AND RENEW EACH YEAR. IN THE EVENT OF A CONFLICT, THE BOARD MEMBER DISCLOSES THAT THEY HAVE A CONFLICT AND RECUSES THEMSELVES FROM THE CONVERSATION AND VOTE. IF FURTHER EVALUATION IS NEEDED, THE REMAINING BOARD WILL EVALUATE THE CONFLICT OF INTEREST AND VOTE ON IT.

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

THE BOARD OF DIRECTORS PROVIDE AN ANNUAL REVIEW FOR THE EXECUTIVE DIRECTOR AND IS REPONSIBLE FOR DETERMINING THE COMPENSATION USING DATA FROM COMPARABLE ORGANIZATIONS IN OUR REGION.

FOR THE REST OF THE ORGANIZATION, THE EXECUTIVE DIRECTOR AND HR & FINANCE DIRECTOR REVIEW ALL COMPENSATIONS, COMPARE DATA WITH OTHER EXEMPT ORGANIZATIONS AT BOTH A STATE AND NATIONAL LEVEL AND PRESENT THIS DATA TO THE INTERNAL AFFAIRS COMMITTEE OF THE BOARD OF DIRECTORS FOR INPUT. COMPENSATION REPORTS FROM THE NC CENTER FOR NONPROFITS IS USED TO HELP COMPARE COMPENSATION ACROSS EXEMPT ORGANIZATIONS IN OUT AREA AS WELL AS ON A NATIONAL LEVEL.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, WRITTEN POLICIES, AND FINANCIAL

STATEMENTS ARE MADE AVAILABLE ON OUR WEBSITE AS WELL AS UPON REQUEST. 232212 10-28-22 36

13111109 131839 A131391