Form 990 Department of the Treasury

Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

<u> </u>	OI CIR	e 2025 Calefidar year, Or tax year beginning	enung							
р.		C Name of organization		D Employer ide	ntification number					
D 0	heck If ap	OPERATION HOMEFRONT, INC.								
	Addre	Doing Business As OPERATION HOMETRONI		32-	0033325					
	7 .	change Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone number						
	Initial	return 17319 SAN PEDRO AVE. SUITE 505		(21	0)549-4629					
	Termin	City or town, etate or province country and 7ID or foreign poetal code		,	70.00					
	Amen			G Gross receipts	\$\$ 66,435,555.					
	- return Applic		,	H(a) Is this a group						
	Applica pendir			subordinates?						
-	-	17319 SAN PEDRO AVE. SUITE 505, SAN ANTONIO, TX	_	H(b) Are all subordin						
_		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527		h a list. (see instructions)					
		*: ► WWW.OPERATIONHOMEFRONT.ORG		H(c) Group exemp						
			Year of format	tion: 2002 M S	State of legal domicile: AZ					
Pa	art I	Summary								
	1	Briefly describe the organization's mission or most significant activities: OPERATION	HOMEFR	ONT_BUILDS	3					
9		STRONG, STABLE, AND SECURE MILITARY FAMILIES.								
Governance										
er	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of mo	ore than 25%	of its net assets						
်		Number of voting members of the governing body (Part VI, line 1a)		1	3 19					
~		Number of independent voting members of the governing body (Part VI, line 1b)			4 18					
68		Total number of individuals employed in calendar year 2023 (Part V, line 2a).			5 156					
Activities &	-	Total number of individuals employed in calendar year 2025 (Fart V, line 2a)			6 4,000					
et c	6	Total number of volunteers (estimate if necessary)		• • • • • • • •						
`		Total unrelated business revenue from Part VIII, column (C), line 12			7a NON					
	D	Net unrelated business taxable income from Form 990-T, line 34	• • • • •		7b					
			_	Prior Year	Current Year					
9	8	Contributions and grants (Part VIII, line 1h) COPY FOR	\neg \vdash	62,335,09						
Revenue	9	Program service revenue (Part VIII, line 2g)	rion -	12,00	18,300					
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		567,12	1. 527,393					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		83,26	309,634					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		62,997,47	8. 47,510,533					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		24,506,95						
		Benefits paid to or for members (Part IX, column (A), line 4)		NO						
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11,104,12						
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		3,633,64						
Per l		Total fundraising expenses (Part IX, column (D), line 25) ▶ 7, 392, 250.		3,000,00	1,220,000					
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,751,25	6. 19,626,849					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		43,995,97						
- 60	19	Revenue less expenses. Subtract line 18 from line 12		19,001,49						
250	20			ning of Current Ye						
Sala	20	Total assets (Part X, line 16)	• • •	51,018,00						
A B	21	Total liabilities (Part X, line 26)		3,783,39						
z	22	Net assets or fund balances. Subtract line 21 from line 20		47,234,61	3. 50,490,467					
	rt II	Signature Block	1							
Und	der pen	alties of perjury. Videciare that I have examined this return including accompanying schedules and ct, and complete reclaration of preparer (other than officer) is pased on all information of which prep	statements, a	and to the best of	my knowledge and belief, it i					
True	, cone	d, and complete application of prepare (other than contents passed on an information of which prepare	arer rias arry ki	nowledge.						
				04	/16/2024					
Sig		Signature of officer	1.	Date	_					
He	re	JOHN I. PRAY, IX. CHILF EXECU	TIVE	OFFICE	R					
		Type or print name and title								
_		Print/Type preparer's name Preparer's signature Dat	e	Check	if PTIN					
Pak	i			4	"					
Pre	parer		1/16/202	1	100071130					
Use	Only	Firm's name BDO USA		Firm's EIN	13-5381590					
	. 46 - 11	Firm's address ▶ 9901 IH-10, SUITE 500 SAN ANTONIO, TX 7823	0	Phone no.	210-342-8000					
-		RS discuss this return with the preparer shown above? (see instructions)			X Yes No					
For	Paner	work Reduction Act Notice see the senarate instructions			Form 990 (2023					

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	BUILD STRONG, STABLE, AND SECURE MILITARY FAMILIES SO THEY CAN THRIVE
	- NOT SIMPLY STRUGGLE TO GET BY - IN THE COMMUNITIES THEY'VE WORKED
	SO HARD TO PROTECT.
_	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measure
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	OPERATION HOMEFRONT ASSISTS MILTARY FAMILIES COPING WITH A VARIETY
	OF FINANCIAL CHALLENGES. THE MOST COMMON TYPE OF NEEDS ARE FOR
	RELIEF CONSISTING OF RENT/MORTGAGE ASSISTANCE, GROCERIES/UTILITY
	BILLS, HOME REPAIRS, TRANSPORATION RELATED EXPENSES AND
	TRANSITIONAL AND PREMANENT HOUSING; AND RECURRING FAMILY SUPPORT
	CONSISTING OF HOLIDAY MEALS, HOLIDAY TOYS, BACK-TO-SCHOOL ITEMS,
	HOMEFRONT CELEBRATIONS, AND BABY SHOWERS DESIGNED TO ENSURE THE
	LONG TERM EMPOWERMENT, SELF SUFFICIENCY, AND RESILIENCE OF OUR
	MILITARY FAMILIES.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses JSA 3E1020 2.000

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Рa	t IV Checklist of Required Schedules		V	NI-
4	le the experiencies described in section EOA/s\/2\ or 4047/s\/4\ /ather then a private foundation\2 If "\/as"		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
2	complete Schedule A	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Λ	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		21
Ū	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
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	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
	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	
	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	
	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
	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	444	37	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		Х
12	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI and XII.	12a	Х	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If	124	21	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	o If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (Δ), line 12 If "Ves." complete Schedule I, Parts I and II	21		v

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Part	Checklist of Required Schedules (continued)		V	NI-
22	Did the averagization report more than CE 000 of greats or other assistance to as for democitic individuals on		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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the		Λ	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		Λ
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
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? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	X	Δ.
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		21	
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
0.5	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
D	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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	y	
	roportable garning (garneing) withings to PHZG WIHIGIS: FIFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	1 1 0	4۷ ا	1

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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 156			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	_		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			3.5
	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 5c		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
h	organization solicit any contributions that were not tax deductible as charitable contributions?	- Ou		21
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	,	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	อม		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1.4-		77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	, ,		21
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Sect	ion A. Governing Body and Management					
	gg				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	ations	hip with			
	any other officer, director, trustee, or key employee?		-	2		Х
3	Did the organization delegate control over management duties customarily performed by or un					
	supervision of officers, directors, trustees, or key employees to a management company or other p			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's a			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to ele					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions under	ertake	n during			
	the year by the following:		_			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
04	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9	`	X
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	rnai i	Revenue	Coae	<i>.)</i> Yes	No
				40.	162	
	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 s			406		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	•		10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before file	ling the	e form? .	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			12a	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			ıza	Λ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t		•	12b	Х	
	rise to conflicts?			120		
С	Did the organization regularly and consistently monitor and enforce compliance with the po	•		12c	Х	
40	describe on Schedule O how this was done			13	X	
13	Did the organization have a written whistleblower policy?			14	X	
14	Did the organization have a written document retention and destruction policy?				21	
15	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
•	The organization's CEO, Executive Director, or top management official			15a	Х	
a b	Other officers or key employees of the organization			15b	X	
D	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 simila	r arra	ngement			
·ou	with a taxable entity during the year?		-	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to					
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	safeg	uard the	16b		
Sect	ion C. Disclosure		-			
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),	990.	and 990-1	(sec	tion 5	01(c)
-	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Sci.	oly.		(-20	3	(~)
19	Describe on Schedule O whether (and if so, how) the organization made its governing docum	ents,	conflict o	f inter	est p	olicy,
	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bean DRE HAWKINS 17319 SAN PEDRO AVE. SILITE 505 SAN ANTONIO. TX 78232		and record	s.		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 t	the organization nor an	ny related organization cou	mpensated any current of	ficer, director, or trustee.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) BRIG GEN (RET) JOHN PRAY	40.00									
CEO	NONE	Х		Х				570,835.	NONE	13,200.
(2) MARGIERITE KIRST	40.00							,		,
CRO	NONE						Х	308,926.	NONE	11,110.
(3) ROBERT THOMAS	40.00									
PRESIDENT & COO	NONE			Х				264,804.	NONE	9,883.
(4) ANDRE HAWKINS	40.00									
CFAO	40.00			Х				200,396.	NONE	21,932.
(5) JILL ESKIN-SMITH	40.00									
VP CORPORATE&FOUNDATION PARTNE	NONE					Х		190,560.	NONE	7,222.
(6) ANTHONY BARNETT	40.00									
VP MARKETING	NONE					X		179,015.	NONE	14,011.
(7) TROY KASBARIAN	40.00									
VP IT, LOGISTICS & FACILITIES	NONE					X		178,229.	NONE	14,598.
(8) KAREN SMITHHART	40.00									
CHIEF HR & DIVERSITY OFFICER	NONE			Χ				175,099.	NONE	14,801.
(9) JACOB ADAMS	40.00									
SR. MANAGER, SOFTWARE DEVELOPM	NONE					X		152,913.	NONE	6,087.
(10) SCOTT ALLEN ARCURI	40.00									
VP FIELD OPERATIONS	NONE					X		151,235.	NONE	2,954.
(11) BRIG GEN (RET) LINDA MEDLER	NONE									
TREASURER	NONE	X		Χ				NONE	NONE	NONE
(12) COL (RET) STEVE MAHON	NONE									
MEMBER	NONE	Х						NONE	NONE	NONE
(13) COL (RET) WOODY WOODYARD	NONE									
SECRETARY	NONE	X		Х				NONE	NONE	NONE
(14) DEREK BLAKE	NONE									
MEMBER(CHAIR DEVELOPMENT COMMI	NONE	X						NONE	NONE	NONE 990 (2022)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employ	ees (c	ontinue	ed)	
(A)	(B)			(C)			(D)	(E)		ı	(F)	
Name and title	Average				sition			Reportable	Reporta	ble	Es	timated	
	hours per	,				e than o		compensation	compensation			ount of	
	week (list any hours for					is both tor/trust		from	relate			other pensatio	on
	related	오声	$\overline{}$					the organization	organizat (W-2/1099			om the	<i>,</i> , , , , , , , , , , , , , , , , , ,
	organizations	divid	l titu	Officer	y er	ghe	Former	(W-2/1099-MISC)	(** 2,1000	Wilde)	org	anizatio	n
	below dotted	dividual t	l tion	7	npk	st co	<u> </u>	,				d related	
	line)	trus	al tr		Key employee	dmo					orga	anization	IS
		Individual trustee or director	Institutional trustee		-	Highest compensated employee					Ì		
			Ď			ated					ì		
(15) FAITH SCHWARTZ	NONE												
MEMBER(CHAIR, CYBERSECURITY/IT	NONE	X						NONE		NONE	ì	1	NONE
(16) GREG HAM	NONE							1,01,12		110111			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BOARD VICE CHAIR	NONE	X		Х				NONE		NONE	Ì	1	NONI
(17) KEN SLATER	NONE	21		21				NONE		110111			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EMERITUS MEMBER(NON-VOTING)	NONE	X						NONE		NONE	Ì	1	NONE
(18) ROD ESSIG	NONE							NONE		1401417			.10111
MEMBER, (CHAIR, GOVERNANCE COMM	-+	· v						NONE		NIONIE	Ì	,	NT (NTT
	NONE	X						NONE		NONE			NONI
(19) STEVE ADKINSON	NONE -	٠,,						310310		NONTE	Ì		NTONTI
MEMBER	NONE	X						NONE		NONE			NONI
(20) TERRY SMITH	NONE_										Ì		
MEMBER	NONE	X						NONE		NONE			NONI
(21) ANGELO LOMBARDI	NONE	-									ì		
MEMBER	NONE	X						NONE		NONE			NONE
(22) ULI CORREA	NONE_	-									Ì		
BOARD CHAIR	NONE	X		X				NONE		NONE]	NONE
(23) DIANNA PURVIS JAFFIN, PHD	NONE_	-									Ì		
CHAIR, COMPREHENSIVE CAMPAIGN	NONE	X						NONE		NONE]	NONE
(<u>24) JK HUEY</u>	NONE_	-									Ì		
MEMBER, (CHAIR, FINANCE/AUDIT C	NONE	X						NONE		NONE			NONE
(25) MELISSA HATHAWAY	NONE_	-									Ì		
MEMBER	NONE	X						NONE		NONE			NONI
1b Sub-total								2,372,012.		NONE		115,	
c Total from continuation sheets to Part VII, S	Section A						>	NONE		NONE			NONE
d Total (add lines 1b and 1c)							<u> </u>	· · · · · · · · · · · · · · · · · · ·	•	NONE		115,	<u>798.</u>
2 Total number of individuals (including but not							o re	eceived more than	\$100,000	of			
reportable compensation from the organization	on ▶					10							
												Yes	No
3 Did the organization list any former office													
employee on line 1a? If "Yes," complete Scheo	dule J for su	ch ina	livid	ual							3		
4 For any individual listed on line 1a, is the	sum of rep	oortab	ole d	com	per	satior	n a	nd other compens	sation from	the			
organization and related organizations gr													
individual											4		
5 Did any person listed on line 1a receive or													
for services rendered to the organization? If "	es," comple	te Scl	hedu	ıle .	J for	such	per	rson			5		
Section B. Independent Contractors													
1 Complete this table for your five highest con													
compensation from the organization. Report	compensati	on for	r the	ca	lend	dar ye	ar e	ending with or with	nin the orga	anizatio	n's tax		
year.									-				
(A)								(B)			(C)		
Name and business ad	ldress							Description of se	ervices	C	compens		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	yee	es,	and I	lig	hest Compensat	ed Employ	yees (c	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	heck ss pe d a d	ition more	e than o	an ee)	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	on from d	am	(F) timated ount of other pensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		orga and	om the anizatio d related anization	on d
(26) KELLY MAYHALL	NONE												
MEMBER	NONE	Х						NONE		NONE			NON
(27) SETH ELLISON	NONE_												
MEMBER	NONE	X						NONE		NONE			NONI
(28) EMILY WILLIAMS KNIGHT	NONE_												
MEMBER	NONE	X						NONE		NONE			NONI
	 												
1b Sub-total							>						
c Total from continuation sheets to Part VII, S	_						>						
d Total (add lines 1b and 1c)									<u> </u>	_ [
2 Total number of individuals (including but not reportable compensation from the organizatio		nose	iiste	u ai	OOVE	e) wiic	o re	eceived more man	φ100,000 i	OI			
Toportable compensation from the organization												Yes	No
3 Did the organization list any former offic	er directo	ır or	tri	ıcta	Δ.	kov c	mr	olovee or highest	compans	ated		103	110
employee on line 1a? If "Yes," complete Sched											3	Х	
4 For any individual listed on line 1a, is the organization and related organizations groups	eater than	\$15	0,0	00?	lf	"Yes	5,"	complete Schedu	le J for	such			
individual											4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y											5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest com- compensation from the organization. Report of year.													
(A) SEE SCHEDULE O Name and business add	dress							(B) Description of se	rvices	C	(C) Compens	ation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 7

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Part VIII Statement of Revenue

		Check if Schedule O contains a response	onse or note to ar	ny line in this Part V	/		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b					
פֿֿפֿ	С	Fundraising events 1c					
fts ar A	d	Related organizations 1d					
פֿיַּ	е	Government grants (contributions) 1e					
Sir	f	All other contributions, gifts, grants,					
e Ei		and similar amounts not included above . 1f	31,740,515.				
휻	g	Noncash contributions included in					
d T		lines 1a-1f 1g	\$ 14,914,691.				
ಶ ಜ	h	Total. Add lines 1a-1f		46,655,206.			
			Business Code				
Program Service Revenue	2a	PROGRAM FEES	531390	18,300.	18,300.		
e c	b						
en.	С						
e a	d						
og R	е						
<u>-</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f		18,300.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)		675,031.			675,031
	4	Income from investment of tax-exempt bon	d proceeds	NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NON	-				
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 17,702,933	3.				
ne	b	Less: cost or other basis					
Revenue		and sales expenses 7b 17,850,571					
Re	C	Gain or (loss)					
ē	d	Net gain or (loss)		-147,638.			
Other	8a	Gross income from fundraising					
		events (not including \$					
		of contributions reported on line	699,218.				
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses8b	<u> </u>	240,778.			
	C	Net income or (loss) from fundraising events	<u> </u>	240,770.			
	9a	Gross income from gaming activities. See Part IV, line 19 9a	NONE				
	b C	Less: direct expenses Net income or (loss) from gaming activities		NONE			
				1,0141			
	10a	Gross sales of inventory, less returns and allowances	646,075.				
	L	Less: cost of goods sold					
	C	Net income or (loss) from sales of inventory	_	30,064.			
S		,	Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS REIMBURSEMENTS	900001	38,792.			38,792
ane	b						
eve	C						
isc R	d	All other revenue					
Σ		Total. Add lines 11a-11d		38,792.			
	12	Total revenue. See instructions		47,510,533.	18,300.	NONE	713,823
JSA 3E105	1 2 000						Form 990 (2023
5E 105		, 41VY B99T					14

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 response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising			
8b,	9b, and 10b of Part VIII.	·	expenses	general expenses	expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21	NONE						
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22	9,217,088.	9,217,088.					
3	Grants and other assistance to foreign							
	organizations, foreign governments, and							
	foreign individuals. See Part IV, lines 15 and 16	NONE						
	Benefits paid to or for members	NONE						
5	Compensation of current officers, directors,	1 000 000	686 000	440.000	1.46 0.00			
	trustees, and key employees	1,270,950.	676,033.	448,908.	146,009.			
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	NONE		227 242				
	Other salaries and wages	9,070,716.	6,743,091.	897,868.	1,429,757.			
8	Pension plan accruals and contributions (include	301,149.	216,045.	39,218.	45,886.			
	section 401(k) and 403(b) employer contributions)	011 006	652 600	110 650	122 224			
9	Other employee benefits	911,096.	653,622.	118,650.	138,824.			
10	Payroll taxes	769,355.	551,936.	100,192.	117,227.			
11	Fees for services (nonemployees):							
	Management	NONE	25.25					
	Legal	69,958.	36,963.	10,224.	22,771.			
C	Accounting	69,681.	36,816.	10,184.	22,681.			
	Lobbying	NONE						
	Professional fundraising services. See Part IV, line 17.	4,223,603.			4,223,603.			
f	Investment management fees	59,476.		59,476.				
g	Other. (If line 11g amount exceeds 10% of line 25, column	1 414 415	E 4 E 211	006 515	460 200			
	(A), amount, list line 11g expenses on Schedule O.)	1,414,417.	747,311.	206,717.	460,389.			
	Advertising and promotion	203,396.	95,889.	443.	107,064.			
13	Office expenses	312,217.	239,345.	39,230.	33,642.			
14	Information technology	686,501.	362,715.	100,332.	223,454.			
15	Royalties	NONE	420 452	150 255	412			
16	Occupancy	589,243.	438,453.	150,377.	413.			
17	Travel	245,053.	149,927.	22,382.	72,744.			
18	Payments of travel or entertainment expenses	NONE						
	for any federal, state, or local public officials	NONE	110 400	C1 272	24 002			
19	Conferences, conventions, and meetings	196,840.	110,486.	61,372.	24,982.			
20	Interest	2,917.		2,917.				
21	Payments to affiliates	NONE	470 700	24 107	2 226			
22	Depreciation, depletion, and amortization	516,125.	479,782.	34,107.	2,236.			
23	Insurance	116,004.	86,318.	29,605.	81.			
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 O.)							
_	EQUIPMENT RENTAL AND MAINTEN	17 222	12 000	5,072.	52.			
		17,222.	12,098.	·				
	IN KIND EXPENSE MEMBERSHIPS & DUES	15,010,498. 36,214.	14,710,298.	63,012. 3,170.	237,188. 10,944.			
				3,170.				
	SPECIAL EVENT EXPENSE	81,087.	8,784.		72,303.			
	All other expenses Add lines 1 through 24e	45,390,806.	35,595,100.	2,403,456.	7,392,250.			
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	13,330,000.	33,393,100.	2,103,130.	1,394,430.			
	organization reported in column (B) joint costs from a combined educational campaign and							
	fundraising solicitation. Check here X if							
	following SOP 98-2 (ASC 958-720)	4,805,175.	2,114,277.		2,690,898.			
_		,,	, ,	<u>'</u>	Form 990 (2023)			

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	4,089,002.	1	4,938,721.
2	Savings and temporary cash investments	4,932,169.	2	4,203,821.
3	Pledges and grants receivable, net	7,413,339.	3	9,526,900.
4	Accounts receivable, net	881,110.	4	672,203
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	NONE	5	NON
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)	NONE	6	NON
7	Notes and loans receivable, net	NONE	7	NON
8	Inventories for sale or use	NONE	8	NON
9	Prepaid expenses and deferred charges	296,097.	9	503,120
10 a	Land, buildings, and equipment: cost or other	·		
	basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation	9,489,936.	10c	12,842,307
11	Investments - publicly traded securities	NONE		NON
12	Investments - other securities. See Part IV, line 11	16,721,923.	12	12,194,451
13	Investments - program-related. See Part IV, line 11.	NONE		NON
14	Intangible assets	NONE		NON
15	Other assets. See Part IV, line 11	7,194,427.	15	9,975,129
16	Total assets. Add lines 1 through 15 (must equal line 33)	51,018,003.	16	54,856,652
17	Accounts payable and accrued expenses	2,057,136.	17	2,080,160
18	Grants payable	NONE		NON
19	Deferred revenue	NONE		NON
20	Tax-exempt bond liabilities	NONE		NON
21	Escrow or custodial account liability. Complete Part IV of Schedule D	152,858.	21	193,511
22	Loans and other payables to any current or former officer, director,	10270001		1,0,011
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	22	NON
23	Secured mortgages and notes payable to unrelated third parties	NONE		NON
24	Unsecured notes and loans payable to unrelated third parties	1,025,503.	24	815,698
25	Other liabilities (including federal income tax, payables to related third	1,023,303.		0137070
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	547,893.	25	1,276,816
26	Total liabilities. Add lines 17 through 25	3,783,390.	26	4,366,185
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	3,103,350.		1,300,103
27	Net assets without donor restrictions	33,171,864.	27	28,895,636
28	Net assets with donor restrictions	14,062,749.	28	21,594,831
	Organizations that do not follow FASB ASC 958, check here	14,002,747.		21,354,031
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
	Paid-in or capital surplus, or land, building, or equipment fund		30	
30				
	Retained earnings, endowment, accumulated income, or other funds		31	
30		47,234,613.	31 32	50,490,467

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Part	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	4	1 7,5	10,	<u>533</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	15,3	90,	<u>806</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		2,1	19,	<u>727</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	17,2	34,	<u>613</u>
5	Net unrealized gains (losses) on investments	5		1,1	36,	<u> 127</u>
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	[50,4	90,	<u>467</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	on			
	Schedule O.					
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 com-	piled	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 audit	ed or	n 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 over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	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 und	_				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits .		3b		
				Form	990	(2023)

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SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

OPE	RAT	CION HOMEFRONT, INC							033325
Pa	ťΙ	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	oart.) S	See instruction	S.
The	orga	nization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one bo	x.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	0).)			
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organization	zation operated in	conjunction with a hos	spital des	scribed ir	n sectio	on 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and s	tate:						
5		An organization operated	for the benefit of	a college or universit	y owned	d or ope	erated b	oy a governme	ntal unit described ir
		section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6	Щ	A federal, state, or local go	_			•			
7	X	An organization that norm	ally receives a sub	stantial part of its su	pport fro	om a go	vernme	ental unit or fro	om the general public
		described in section 170(b)							
8	Щ	A community trust describe							
9		An agricultural research or	-			-		=	-
		or university or a non-land-	grant college of ag	riculture (see instruct	ions). Ei	nter the i	name, d	city, and state of	the college or
		university:							
10		An organization that normal receipts from activities relassing support from gross investing acquired by the organization.	ited to its exempt finent income and un on after June 30, 19	unctions, subject to c nrelated business tax 975. See section 509	ertain ex able incc (a)(2). (C	ceptions me (less complete	s; and (s section Part III	2) no more than on 511 tax) from l.)	331/3 % of its
11		An organization organized	•	•	-				
12		An organization organized	•	=					
		one or more publicly suppo							
		the box on lines 12a through	•					•	•
а			•	•	•			•	
		the supported organization				ajority of	the di	rectors or truste	es of the
		supporting organization.	•	•		مدا طداست		"tod o " a o o i = o tic	on(a) by baying
b		☐ Type II. A supporting org						_	· · · · -
		control or management organization(s). You must	•	•	me sam	e person	is mai	control of man	age the supported
_		Type III functionally inte	•		tod in co	onnoctio	n with	and functional	ly intograted with
С		its supported organization							iy integrated with,
d		Type III non-functionally		•					ed organization(s)
u		that is not functionally into			-				
		_ requirement (see instruct	-		-			-	an attentiveness
е		Check this box if the orga	•	-					I. Type III
·		functionally integrated, or						ш., г., г., г., г., г., г., г., г., г., г	., .,po
f	Ent	er the number of supported	• •						
g		vide the following information							
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Am	ount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?		support (see nstructions)	other support (see instructions)
				above (see instructions))	Yes	No	"	istractions)	matructions)
(A)									
(^) ——									
(B)									
(C)									
(D)									
(E)									
Tota	l								

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,274,155.	39,166,556.	40,951,152.	62,335,097.	46,655,206.	233,382,166.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	44,274,155.	39,166,556.	40,951,152.	62,335,097.	46,655,206.	233,382,166.
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						
6	shown on line 11, column (f)						17,759,598.
6	tion B. Total Support						215,622,568.
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
_	, , , , , ,	44,274,155.	39,166,556.	40,951,152.	62,335,097.	46,655,206.	233,382,166.
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	42,763.	26,976.	3,272.	335,263.	675,031.	1,083,305.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	80,006.	6,529.	73,461.	83,811.	38,792.	282,599.
11	Total support. Add lines 7 through 10						234,748,070.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	141,504.
13	First 5 years. If the Form 990 is for organization, check this box and stop here.			, third, fourth,	or fifth tax yea	r as a section	501(c)(3)
Sec	tion C. Computation of Public Supp		_		ı		
14	Public support percentage for 2023 (lin		-			14	91.85 %
15	Public support percentage from 2022				,	15	58.64 %
16a	331/3% support test - 2023. If the org	=					
_	box and stop here . The organization qu			_			
b	331/3% support test - 2022. If the org						
	this box and stop here. The organization	•		-			
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					-	•
	Part VI how the organization meets t			_	-		
	organization						
D	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the organization mosts					-	•
	in Part VI how the organization meets			_			
18	organization						
10							
	instructions						<u></u>

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	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		I.				
	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
c	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						
13	(Explain in Part VI.) Total support. (Add lines 9, 10c, 11,						+
13							
1.4	and 12.) [First 5 years. If the Form 990 is for	the organizati	on's first sees	d third fourth	or fifth toy ::-	or on a soci	ion 501(a)(2)
14		_					
<u></u>	organization, check this box and stop here						
	tion C. Computation of Public Support Public Support percentage for 2023 (line 8)		•	ımn (f))		15	0/
15						15	<u>%</u>
16	Public support percentage from 2022 Sche					16	%
	tion D. Computation of Investmen			40		47	0/
17	Investment income percentage for 2023 (lin					17	%
18	Investment income percentage from 2022					18	%
19 a	331/3% support tests - 2023. If the or	-					
_	17 is not more than 331/3%, check this						
b	331/3% support tests - 2022. If the organization						
	line 18 is not more than 331/3 %, check		-	•	•		
20	Private foundation If the organization of	aid not chack	a nov on line '	ואו זעם הר 10h	cnack this ho	v and see ins	etructions

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Part IV Supporting Organizations

(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

			res	NC
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	7		
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).	8		

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

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

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.**10 a 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.)

Schedule A (Form 990) 2023

9a

9b

9c

10a

10b

Page 5 Schedule A (Form 990) 2023

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Part I	V Supporting Organizations (continued)			
			Yes	No
	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		
	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		
Section	on B. Type I Supporting Organizations	116		
ocom	71 D. 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, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Section	on D. All Type III Supporting Organizations	1		
occiic	71 D. All Type III Oupporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	110
	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		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	o inot	uotion	۵)
С	The organization supported a governmental entity. Describe in Part vi now you supported a governmental entity (se	e mstr	Yes	r
2	Activities Test. Answer lines 2a and 2b below.		163	NO
а	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.	2a		
ل				
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
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.	3b		1

Schedule A (Form 990) 2023 JSA 3E1230 1.000 5141VY B99T 22

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Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	<u> </u>	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			
	instructions. All other Type III non-functionally integrated supporting organi	zations n	nust complete Sectio	ns A through E.
Se	ection 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		
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Se	ction C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integra	ted Type III supporting	organization
	(see instructions)	, ,	71 11.5.	

Schedule A (Form 990) 2023

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 Schedule A (Form 990) 2023
 Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sect	ion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	4 Amounts paid to acquire exempt-use assets 4					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive					
	(provide details in Part VI). See instructions.	8				
9	9 Distributable amount for 2023 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-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2019			
b	Excess from 2020			
C	Excess from 2021			
d	Excess from 2022			
е	Excess from 2023			

Schedule A (Form 990) 2023

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Schedule B (Form 990)

Schedule of Contributors
Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Name of the organization

OPERATION HOMEFRONT, INC.

Organization type (check one):

OPERAL	TON HOMEFRONI, I	NC.	32-0033323				
Organiza	ation type (check one):						
Filers of:		Section:					
Form 990	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation				
		527 political organization					
Form 990)-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundat	ion				
		501(c)(3) taxable private foundation					
Check if	vour organization is cov	ered by the General Rule or a Special Rule .					
,	ly a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See				
General l	Rule						
	-	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributoroperty) from any one contributor. Complete Parts I and II. See instruction ributions.	_				
Special F	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 de contributor, during the contributions totaled m during the year for an General Rule applies t		scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that revear, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but ore than \$1,000. If this box is checked, enter here the total contributions <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the pothis organization because it received <i>nonexclusively</i> religious, charitable e during the year	t no such that were received parts unless the , etc., contributions				

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).

Name of organization Employer identification number

OPERATION HOMEFRONT, INC.

32-0033325

Parti	Contributors (see instructions). Use duplicate cop	les of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$\$, 3,589,091.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$\$ 2,748,000.	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
3	N/A	\$\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	N/A	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	N/A	\$1,552,761	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization
OPERATION HOMEFRONT, INC.

Employer identification number 32-0033325

Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$8,841,901.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization Employer identification number
OPERATION HOMEFRONT, INC. 32-0033325

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	CLOTHING AND HOUSEHOLD GOODS		
		\$\$	01/01/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6_	SCHOOL SUPPLIES	_	
		\$\$	01/01/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7_	SCHOOL SUPPLIES AND TOYS		
		\$\$	01/01/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8_	COSMETICS		
		\$1,677,624	01/01/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	

Page 4 Schedule B (Form 990) (2023) Name of organization Employer identification number OPERATION HOMEFRONT, INC. 32-0033325 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

t		is completing Part III, enter the vear. (Enter this information o	outor. Complete columns (a) through (e) and e total of exclusively religious, charitable, etc., nce. See instructions.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, and	(e) Transfer of gift	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and	(e) Transfer of gift	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	elationship of transferor to transferee
_		A SELL TT	

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

2023
Open to Public Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number OPERATION HOMEFRONT, INC. 32-0033325 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included on line 2a . . Number of conservation easements included on line 2c acquired after July 25, 2006, and 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X.....\$_ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Pa	rt Organizations Maintaini	ng Collections of	Art, Histor	ical Treası	ıres, or O	ther Similar A	ssets (continued)
3	Using the organization's acquisition	n, accession, and	other record	ls, check an	ny of the fo	ollowing that m	nake significant use of its
	collection items (check all that app	ly).					
а	Public exhibition		d		xchange pr		
b	Scholarly research		е	Other			
С	Preservation for future gene	rations					
4	Provide a description of the organ	nization's collections	s and explai	n how they	further th	ne organization's	s exempt purpose in Part
	XIII.						
5	During the year, did the organization						
_	assets to be sold to raise funds rath		ained as par	t of the orga	nization's o	collection?	Yes No
Pa	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.	•	es" on Form	n 990, Part	IV, line 9,	, or reported a	n amount on Form
1a	Is the organization an agent, trus	tee, custodian or o	ther interme	ediary for c	ontribution	s or other asse	ets not
	included on Form 990, Part X?						Yes X No
b	If "Yes," explain the arrangement in	n Part XIII and com	plete the folk	owing table.			
							Amount
С	Beginning balance						
d	Additions during the year						
e	Distributions during the year						
f	Ending balance Did the organization include an am					adial aggregation	hilitro zz Von No
	If "Yes," explain the arrangement in						
	rt V Endowment Funds	II F art Alli. Check ii	ere ii tile ex	Jianalionnas	s been plov	nueu iii Fait XIII.	
ıa	Complete if the organiza	ation answered "Ye	es" on Forn	n 990. Part	IV. line 10	0.	
	, ,	(a) Current year	(b) Prior		Two years b		ears back (e) Four years back
1a	Beginning of year balance						
b	Contributions						
	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			(line 1g, colu	umn (a)) he	eld as:	
а	Board designated or quasi-endown		%				
b	Permanent endowment	%					
С	Term endowment%	المستحد الماسيم عام من المست	4000/				
20	The percentages on lines 2a, 2b, a	· · · · · · · · · · · · · · · · · · ·		ion that are	hold and a	administered for	tha
Ja	Are there endowment funds not in organization by:	the possession of the	ne organizat	ion mai are	neiu anu a	duministered for	Yes No
	(i) Unrelated organizations?						
	(ii) Related organizations?						
b	If "Yes" on line 3a(ii), are the relate						
4	Describe in Part XIII the intended u	•	•				
Pa	rt VI Land, Buildings, and Equ	uipment			(IV / 15 = 4	4- 0 5	000 Dest V. line 40
	Complete if the organization		es" on Forr	n 990, Pan (b) Cost or oth		c) Accumulated	(d) Book value
	2000p.non or proporty		stment)	(other)		depreciation	
1 a	Land		NONE	1,578			1,578,388.
b	Buildings		NONE	10,355	,813.	512,778.	9,788,162.
C	Leasehold improvements						
d	Equipment		NONE		,248.	656,996.	4,381.
	Other		NONE	2,121 (line 10c c		1,552,551.	278,790.

Schedule D (Form 990) 2023

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Part VII Investments - Other Sec Complete if the organiza		art IV, line 11b. See Form 990, Part X, line	12.
(a) Description of security or cate (including name of security)	gory (b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives			
2) Closely held equity interests			
(A) DUDI TOLY FRANCE GEGLIDE	10 104 451	T38.45.7	
(A) PUBLICLY TRADED SECURIT: (B)	IES 12,194,451.	FMV	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Column (b) must equal Form 990, Part X, line			
Part VIII Investments - Program F Complete if the organiza		art IV, line 11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation:	
700		Cost or end-of-year market value	
(1)			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line	13, col. (B))		
Part IX Other Assets Complete if the organiza	tion answered "Yes" on Form 990 Pa	art IV, line 11d. See Form 990, Part X, line	15
Complete ii the organize	(a) Description	(b) Book	
(1)CONTRIBUTED HOUSES INVENTO	., .		5,395.
(2)CONTRIBUTED GOODS INVENTOR			349.
(3)OTHER CURRENT ASSET			NONI
(4)RIGHT OF USE ASSET		1,251	,206.
(5)BENEFICIAL INTEREST		2,919	7,179.
(6)			
(7)			
(8)			
(9)			
	Part X, line 15, col. (B)).	9,975	,129.
Part X Other Liabilities Complete if the organiza line 25.	tion answered "Yes" on Form 990, Pa	art IV, line 11e or 11f. See Form 990, Part	. X,
1.	(a) Description of liability	(b) Book	value
(1) Federal income taxes			
(2)OPERATING LEASE LIABILITY		1,276	5,816.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part 2			
			5,816.

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 . Schedule D (Form 990) 2023

Page 4 Schedule D (Form 990) 2023

Part 1	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1	<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	49,045,624.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	15 / 0 15 / 0 2 1 .
a	3		
b	Defiated convices and deep in admitted [1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	1,136,127.
3	Subtract line 2e from line 1	3	47,909,497.
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		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	-398,964.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	47,510,533.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn	
1	Total expenses and losses per audited financial statements	1	45,789,770.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.) 2d 458,440.		
	Add lines 2a through 2d	2e	2,222,339.
3	Subtract line 2e from line 1	3	43,567,431.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 59,476.		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	59,476.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	43,626,907.
Part	XIII Supplemental Information		10 / 02 0 / 5 0 / 1
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, nation	line 4; Part X, line
SEE	SUPPLEMENTAL PAGE		

Part XIII Supplemental Information (continued)

PART IV, LINE 2B:

THROUGH AN AGREEMENT WITH OPERATION HOMEFRONT, HENDRICKS PROPERTY

MANAGEMENT LLC COLLECTS SECURITY DEPOSITS FROM CLIENTS PARTICIPATING IN

THE PERMANENT HOMES FOR VETERANS PROGRAM. HENDRICKS ALSO COLLECTS FUNDS

FROM THE CLIENTS EACH MONTH IN ORDER TO PAY PROPERTY TAXES AND INSURANCE

COSTS WHILE THE CLIENTS ARE OCCUPYING THE HOMES, BUT BEFORE THEY ARE

DEEDED TO THE CLIENT. HENDRICKS REIMBURSES THE CLIENTS FOR SECURITY

DEPOSITS AND OPERATION HOMEFRONT FOR PROPERTY TAXES AND OTHER COSTS PAID.

THESE SECURITY DEPOSITS AND ESCROW ACCOUNTS ARE MAINTAINED BY OPERATION

HOMEFRONT. FOR THE YEAR ENDED 12/31/2023, THEIR BALANCES WERE \$12,500 AND

\$12,000 RESPECTIVELY.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING DIRECT EXPENSE

-458,440.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING DIRECT EXPENSE

458,440.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization					Employer identification	on number
OPERATION HOMEFRONT, INC.					32-003332	25
Part I Fundraising Activities. Comp	lete if the organi	ization ar	nswered "	Yes" on Form 99		
Form 990-EZ filers are not re	quired to comple	te this pa	ırt.			
1 Indicate whether the organization rais	sed funds through	any of the	following	activities. Check a	all that apply.	
a X Mail solicitations	е	X Solid	citation of	non-government g	rants	
b X Internet and email solicitations f X Solicitation of government grants						
c Phone solicitations	g	X Spe	cial fundra	ising events		
d X In-person solicitations						
2a Did the organization have a written o						
or key employees listed in Form 990						X Yes No
b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the		(fundraise	rs) pursua	int to agreements	under which the	fundraiser is to be
compensated at least \$5,000 by the	organization.					
					(v) Amount paid to	
(i) Name and address of individual	(ii) Activity		ndraiser have or control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(, /		outions?	from activity	fundraiser listed in col. (i)	organization
SEE SUPPLEMENT INFORMATION		Yes	No			
1						
2						
3						
4						
3						
6						
•						
7						
8						
9						
10						
Total				4 222 602		
Total 3 List all states in which the organizar	tion is registered o	r licensed	to solicit	4,223,603.	has been notified	it is exempt from
registration or licensing.	don la regioterea e	7 11001100	2 10 0011011		nao boon nomea	it is exempt from
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA	HI, ID, IL, IN,					
IA, KS, KY, LA, ME, MD, MA, MI, MN, MS			NM,NY,N	C,ND,OH,		
OK, OR, PA, RI, SC, SD, TN, TX, UT, VT						

35

(b) Event #2

(c) Other events

(d) Total events

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

(a) Event #1

			VFSAC	MCOY	2	(add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	346,180.	265,000.	88,038.	699,218.
ď	2	Less: Contributions				
	3	Gross income (line 1	246 100	265,000	00 020	600 210
_		minus line 2)		265,000.	88,038.	699,218.
	4	Cash prizes		94,000.		94,000.
	5	Noncash prizes	746.	10,729.	600.	12,075.
suses	6	Rent/facility costs	23,423.	58,340.	14,050.	95,813.
Direct Expenses	7	Food and beverages	23,356.	88,755.	7,772.	119,883.
Direct	8	Entertainment		62,111.		62,111.
	9	Other direct expenses	31,739.	34,065.	8,754.	74,558.
	10	Direct expense summary. Add lin	nes 4 through 9 in colu	umn (d)		458,440.
De	11 rt III	Net income summary. Subtract I Gaming. Complete if the org	line 10 from line 3, col	umn (d)	Port IV line 10 or	240,778.
Г 6		\$15,000 on Form 990-EZ, lin	ne 6a.	res on Follii 990, i	Part IV, line 19, or	reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	nes 2 through 5 in colu	ımn (d)		
		Net gaming income summary. S				
_	0	Net gaining income summary. 5	bubliact line / Hom line	e i, coluiiii (a)		
9 i	1	Enter the state(s) in which the orgsthe organization licensed to conform f "No," explain:	duct gaming activities	in each of these state	es?	Yes No
	-					
10a		Vere any of the organization's gamino f "Yes," explain:				Yes No
	_					

Sched	ule G (Form 990 or 990-EZ) 2023	3
11 12	Does the organization conduct gaming activities with nonmembers? Yes No ls the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity)
	formed to administer charitable gaming?)
13	Indicate the percentage of gaming activity conducted in:	,
a	The organization's facility	
14	An outside facility	<u>o</u>
	Name ►	-
	Address ▶	_
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?)
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	_
	Address ►	_
16	Gaming manager information:	
	Name ▶	_
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	_
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?)
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	_
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:	_
(T)	NAME OF FUNDRAISER: SOUTHWEST PUBLISHING INC	
. ,	ADRESS OF FUNDRAISER:	
	O SE ADAMS STE 1, TOPEKA, KS 6609	
	NAME OF FUNDRAISER: MARKETEAM, LLC	
	ADDRESS OF FUNDRAISER:	
	O ABERNATHY RD NE, SUITE 1600, ATLANTA, GA 30328	
(I)	THOMPSON HABIB & DENISON, INC	

for	the organization conduct gaming activities with nonmembers?
for 3 Inco a The b And 4 Engree Na Add 5 a Doores b If " am	remed to administer charitable gaming?
3 Inda a The b And 4 Engree Na Add 5 a Do revent am	dicate the percentage of gaming activity conducted in: e organization's facility
a Th b An 4 En rec Na Ad 5a Do rec b If " am	e organization's facility
b An 4 En rec Na Ad 5 a Do rev b If " am	a outside facility
4 En reconstruction Na Add S a Doorev b If " arm	Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization's gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming/special events books and cords: Inter the name and address of the person who prepares the organization is gaming special events books and cords: Inter the name and address of the person who prepares the organization is gaming special events books and cords: Inter the name and address of the person who prepares the organization is gaming special events books and cords: Inter the name and address of the person who prepares the organization is gaming special events books and cords: Inter the name and address of the person who prepares the organization is gaming specia
ned Na Add 5 a Doo rev b If "	cords: Image
Ad 5 a Do rev b If "	ldress ▶
5 a Do rev b If "	bes the organization have a contract with a third party from whom the organization receives gaming venue?
re\ b If "	venue?
am	nount of gaming revenue retained by the third party ▶ \$
C II	
	'Yes," enter name and address of the third party:
Na	mme ▶
Ad	ldress ▶
6 Ga	aming manager information:
Na	mme ▶
Ga	aming manager compensation ►\$
De	escription of services provided
	Director/officer
7 Ma	andatory distributions:
	the organization required under state law to make charitable distributions from the gaming proceeds to
	tain the state gaming license?
b En	ter the amount of distributions required under state law to be distributed to other exempt organizations
	spent in the organization's own exempt activities during the tax year ▶ \$
Part IV	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
I) AD	DRESS OF FUNDRAISER:
55 OLD	BEDFORD RD STE 201, LINCOLN, MA 01773

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

SOUTHWEST PUBLISHING INC

ADDRESS:

4000 SE ADAMS STE 1 TOPEKA, KS 66609

ACTIVITY :

DIRECT RESP PRINTING

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 2,395,296.

NAME:

MARKETEAM LLC

ADDRESS:

1200 ABERNATHY RD NE, SUITE 1600 ATLANTA, GA 30328

ACTIVITY :

DIRECT RESP PRINTING

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 971,254.

NAME:

THOMPSON HABIB & DENISON, INC

ADDRESS:

55 OLD BEDFORD RD STE 201 LINCOLN, MA 01773

ACTIVITY :

DIRECT RESP PRINTING

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 857,053.

5141VY B99T 39

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

Name of the organization						Employer identification	on number
OPERATION HOMEFRONT, INC.						32-0033325	
Part I General Information on Grants ar	nd Assistanc	e					
 Does the organization maintain records to see the selection criteria used to award the grant Describe in Part IV the organization's process. 	nts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to I Part IV, line 21, for any recipient		_					es" on Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations list	•	•					

Schedule I (Form 990) (2023)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 ASSISTANCE TO CLIENTS	79,447	9,217,088.	12,884,110.	FMV	FOOD, TOYS, SCHOOL S
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

PART I, LINE 2:

WITH THE EXCEPTION OF GIFT CARDS PROVIDED FOR HOLIDAY MEALS AND GROCERIES, FUNDS ARE NOT PAID TO THE CLIENTS DIRECTLY. THEY ARE PAID TO THE LENDING INSTITUTION/LESSOR/CREDITOR UPON REVIEW OF THE BILLS AND FINANCIAL STATEMENTS.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

OPERATION HOMEFRONT, INC

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

Employer identification number 32-0033325

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	10		
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
_				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		
a	The organization?	5a		X
b	Any related organization?	5b		X
•	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:			37
a	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	7		v
0	payments not described on lines 5 and 6? If "Yes," describe in Part III	'		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			77
0	in Part III	8		X
9	Regulations section 53 4958-6(c)?	a		

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

Schedule J (Form 990) 2023

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 a	and/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BRIG GEN (RET) JOHN PR	(i)	458,335.	112,500.		13,200.		584,035.	
1 CEO	(ii)							
MARGIERITE KIRST	(i)	271,426.	37,500.		11,100.		320,026.	
2 CRO	(ii)							
ROBERT THOMAS	(i)	244,804.	20,000.		9,883.		274,687.	
3 PRESIDENT & COO	(ii)							
ANDRE HAWKINS	(i)	185,396.	15,000.		7,862.	14,070.	222,328.	
4 CFAO	(ii)							
JILL ESKIN-SMITH	(i)	180,560.	10,000.		7,222.		197,782.	
5 VP CORPORATE&FOUNDATION PARTNE	(ii)							
ANTHONY BARNETT	(i)	175,015.	4,000.		6,194.	7,817.	193,026.	
6 VP MARKETING	(ii)							
TROY KASBARIAN	(i)	170,229.	8,000.		6,781.	7,817.	192,827.	
7 VP IT, LOGISTICS & FACILITIES	(ii)							
KAREN SMITHHART	(i)	160,099.	15,000.		4,952.	9,849.	189,900.	
8 CHIEF HR & DIVERSITY OFFICER	(ii)							
JACOB ADAMS	(i)	152,913.			6,087.		159,000.	
9 SR. MANAGER, SOFTWARE DEVELOPM	(ii)							
SCOTT ALLEN ARCURI	(i)	151,235.			2,954.		154,189.	
10 VP FIELD OPERATIONS	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							1 1 1/5 200) 200

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

2023

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

OPERATION HOMEFRONT, INC.

32-0033325

Par	t Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications			22,255.	FMV			
5	Clothing and household			,				
	goods	X		2,113,208.	FMV			
6	Cars and other vehicles	1	9	172,689.	FMV			
7	Boats and planes		-	,				
8	Intellectual property							
9	Securities - Publicly traded		9	348,443.	FMV			
10	Securities - Closely held stock	1	_					
11	Securities - Partnership, LLC,							
•	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
. •	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential		3	1,064,435.	FMV			
16	Real estate - Commercial		-	, ,				
17	Real estate - Other							
18	Collectibles		3	400.	FMV			
19	Food inventory		74	630,776.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (TOYS, COMPUTER)	Х	49	5,479,315.	FMV			
26	Other (SCHOOL SUPPLIES)	X	70	3,257,478.	FMV			
27	Other (GIFT CARDS, GIF)	Х	114	191,253.	FACE VALU	E		
28	Other (BABY ITEMS)	Х	55	218,983.	FMV			
	Number of Forms 8283 received			•				-
	which the organization completed I				29			1
	ou us organization completed i	· · · · · · · · · · · · · · · · · · ·	,				Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rtv reported in Part I. line	s 1 through			
	28, that it must hold for at least 3		• • • • •	•	•			
	used for exempt purposes for the e	-			-	30a		Х
b	If "Yes," describe the arrangement i	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
31			tance policy that require	es the review of anv	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?	-	=	· · · · · · · · · · · · · · · · · · ·		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in o	column (c) for a type of pro	perty for which column (a) is checked.			
	describe in Part II.		(-)) F P	, , ,	,			

Schedule M (Form 990) (2023) Page **2**

Part II Supplem

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

SCHEDULE M, PART I, COLUMN (B):

AMOUNTS IN COLUMN B FOR LINES 6 & 15 ARE NUMBER OF ITEMS CONTRIBUTED. ALL OTHER AMOUNTS IN COLUMN B ARE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2023)

3E1508 1.000

JSA

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection
Employer identification number

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE SHALL BE ESTABLISHED AS SET FORTH AND PURSUANT TO ARTICLE VII, SECTION 1 OF THE ASSOCIATION'S BYLAWS. THE WORK OF THE COMMITTEE REVOLVES AROUND FOUR MAJOR AREAS:

- PERFORM POLICY WORK
- ACT AS LIASON TO THE PRESIDENT/CEO
- CONDUCT EXECUTIVE SEARCHES
- HANDLE URGET OR EMERGENCY ISSUES

THE EXECUTIVE COMMITTEE IS COMMISSIONED BY AND RESPONSIBLE TO THE BOARD TO:

- ACT ON BEHALF OF THE BOARD ON ALL EMERGENCY ISSUES RELATED TO
 BUSINESS THAT ARISES BETWEEN BOARD MEETINGS. THE COMMITTEE CHAIR
 WILL NOTIFY THE REMAINING BOARD MEMBERS THROUGH ELECTRONIC MEANS.
 THE ISSUE WILL BE ADDED TO THE AGENDA OF THE NEXT MEETING FOR FULL
 BOARD DISCUSSION.
- CONDUCT THE ANNUAL PERFORMANCE ASSESSMENT OF THE PRESIDENT/CEO.

 THE RESULTS OF THE ASSESSMENT WILL BE REPORTED TO THE FULL BOARD.

 THE CHAIRMAN WILL REVIEW THE RESULTS OF THE EVALUATION WITH THE PRESIDENT/CEO.
- COORDINATE AND REVIEW THE GOALS AND OBJECTIVES OF THE CURRENT STRATEGIC PLAN AND INCORPORATE ANY RECOMMENDED CHANGES INTO THE PRESIDENT/CEO GOALS FOR THE NEXT EVALUATION YEAR.
- WHEN REQUIRED, ASSUME THE ROLE AS THE EXECUTIVE SEARCH COMITTEE
 IN THE SEARCH FOR A NEW PRESIDENT/CEO.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2023

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Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

- OBTAIN APPROVAL FROM THE FULL BOARD BEFORE TERMINATING AN EXISTING PRESIDENT/CEO OR HIRING A NEW PRESIDENT/CEO.
- RESOLVE AN EMERGENCY OR ORGANIZATIONAL CRISIS (E.G., LOSS OF FUNDING OR UNEXPECTED LOSS OF PRESIDENT/CEO).
- MAKE FUNDING DECISIONS UP TO \$500,000. ANY DECISION GREATER THAN \$500,000 WILL BE BROUGHT TO ATTENTION OF THE FULL BOARD.

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

THE FORM 990 IS REVIEWED BY THE CEO, CFAO, CRO, PRESIDENT & COO AND CHIEF HR & DIVERSITY OFFICER BEFORE SUBMITTED TO THE FINANCE/AUDIT COMMITTEE AND BOARD FOR APPROVAL.

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

EACH YEAR, ALL BOARD MEMBERS ARE REQUIRED TO REVIEW AND RECERTIFY THE CONFLICT OF INTEREST POLICY. IF A POTENTIAL CONFLICT OF INTEREST ARISES, IT IS DISCUSSED BY THE AFFECTED INDIVIDUAL, THE CEO AND THE BOARD. IT IS ALSO DISCUSSED PERIODICALLY DURING THE YEAR WHEN THE BOARD MEMBERSHIP IS REASSESSED.

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

AN EMPLOYEE COMPENSATION STUDY WAS PERFORMED IN MID-2022. THE STUDY LOOKED AT A NUMBER OF FACTORS INCLUDING JOB CONTENT, ORGANIZATIONAL REVENUE AND PROFILE, INDUSTRY, AND GEOGRAPHIC REGION. THIS COMPENSATION SURVEY WAS USED TO DETERMINE THAT CURRENT EMPLOYEE COMPENSATION WAS FAIR, EQUITABLE AND WITHIN RANGE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT, VA, WV, WI

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

THE FINANCIAL STATEMENTS ARE MADE AVAILABLE ON OPERATION HOMEFRONT

WEBSITE AND ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

5141VY B99T

Name of the organization

OPERATION HOMEFRONT, INC.

Employer identification number
32-0033325

FORM 990, PART VI, LINE 17 - STATES

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, PA, RI, SC, TN, UT, VA, WV, WI, Name of the organization

OPERATION HOMEFRONT, INC.

Employer identification number
32-0033325

FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS								
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION						
MARKETEAM LLC 1200 ABERNATHY RD NE,SUITE 1600								
ATLANTA, GA 30328	DIRECT RESPONSE/PRIN	971,254.						
DATA AXLE PO BOX 959819								
ST LOUIS, MO 63195	DIRECT MAIL SERVICES	428,659.						
AEGIS PROCESSING SOLUTIONS, INC 240 SE MADISON ST								
TOPEKA, KS 66607	DIRECT MAIL SERVICES	191,526.						
RACKSPACE PO BOX 730759 DALLAS, TX 75373	TECHNOLOGY SERVICES	110,530.						
DALLAS, IX 75575	IECHNOLOGI SERVICES	110,550.						
SOUTHWEST PUBLISHING INC 4000 SE ADAMS STE 1 TOPEKA, KS 66609	DIRECT RESPONSE/PRIN	2,395,296.						
THOMPSON HABIB & DENISON, INC 55 OLD BEDFORD RD STE 201 LINCOLN, MA 01773	DIRECT RESPONSE	857,053.						
CDW 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	LICENSE/HARDWARE SUP	133,121.						

Schedule O (Form 990 or 990-EZ) 2023

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

20**2**

Attachment Sequence No. 179

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

32-0033325 OPERATION HOMEFRONT, Business or activity to which this form relates GENERAL DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions)................ Total cost of section 179 property placed in service (see instructions). . . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter separately, see instructions married filing 6 (a) Description of property (b) Cost (business use only) Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12...... Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in 20,443 during the tax year. See instructions Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 Part | MACRS Depreciation (Don't include listed property. See instructions.) Section A 686,621. 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property (business/investment use (e) Convention (f) Method placed in only - see instructions) service 19a 3-year property HY 139,374. 418,164. 3.000 200DB b 5-year property 7-year property 5,111. 7.000 HY 200DB 730. d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MMS/L h Residential rental ММ S/L 27.5 yrs. property 01/01/2023 2,363,112. 39 yrs. MMS/L 58,156 i Nonresidential real ММ property Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 yrs. S/I **c** 30-year 30 yrs. MM S/L d 40-year MM S/L 40 yrs. Part IV Summary (See instructions.) 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter

here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

905,324.

Form 4562 (2023) Page 2

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Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Section A -	Depreciation and	Other Info	rmatio	n (Cauti	on: Se	e the in	struct	ions for	limits for	passe	nger au	tomobile	es.)	
24a	Do you have evidenc	e to support the bus	iness/investm	ent use	e claimed	? Y	es X	No	24b If	"Yes," is t	he evide	nce writt	en?	Yes	X No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage	e Cost	(d) or other b		(e) sis for depr siness/inve use only	estment	(f) Recovery	Met	g) hod/ ention	Depre	h) ciation action	Elected so	ection 179
25	Special depreciat							.:		during	´				
26	Property used mor					000					. 23	1			
				%								Ι			
				%											
				%											
27	Property used 50%	or less in a qualifi	ed business	use:											
				%						S/L -					
			(%						S/L -					
			(%						S/L -					
28	Add amounts in co	lumn (h), lines 25	through 27.	Enter	here ar	nd on lir	ne 21, p	age 1			. 28				
29	Add amounts in co	lumn (i), line 26. E	nter here a	nd on	line 7, p	age 1.							. 29		
			Sectio	nB-	Inform	ation o	n Use	of Ve	hicles						
	nplete this section fo													rovided	vehicles
to y	our employees, first an	swer the questions ir	Section C to					comp	<u>-</u>			e vehicles	3.		
					(a) nicle 1		b) icle 2	V	(c) ehicle 3		d) icle 4		e) icle 5	(f) Vehicle 6	
30	Total business/inve	estment miles driv ude commuting m	en during iles)	vernoe i		7011			J. 11010 0			vernole 3		vernole o	
31	Total commuting m	niles driven during	the year .												
32	Total other p	ersonal (nonco	mmuting)												
	miles driven														
33	Total miles drive	n during the y	ear. Add												
	lines 30 through 32				1				1						
34	Was the vehicle	•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty											-			
35	Was the vehicle		I												
	than 5% owner or r	elated person?										-			
36	Is another vehicle	available for pers	sonal use?												
	Sec	ction C - Questic	ons for Em	ploye	rs Who	Provi	de Vel	hicles	for Us	e by Th	eir Em	ployee	es		
	swer these question re than 5% owners o		•		eption 1	o com	pleting	Secti	on B for	vehicle	s used	by emp	oloyees	who a ı	ren't
	Do you maintain a	· · · · · · · · · · · · · · · · · · ·			ohibits	all pers	sonal u	se of	vehicle	s, includ	ling co	mmutin	g, by	Yes	No
	your employees?.														
38	Do you maintain	a written policy s	statement t	hat pi	rohibits	person	al use	of ve	hicles,	except o	ommu	ting, by	vour		
	employees? See th	e instructions for	vehicles use	d by d	orporat	e office	rs, dire	ctors,	or 1% o	r more o	wners				
39	Do you treat all use	e of vehicles by em	ployees as	persor	nal use?										
40	Do you provide m	nore than five ve	hicles to yo	our er	nployee	s, obta	in info	rmatic	n from	your er	nploye	es abou	ut the		
	use of the vehicles,														
41	Do you meet the re														
	Note: If your answ		0, or 41 is	'Yes,"	don't co	mplete	Section	n B fo	the cov	<u>rered vel</u>	nicles.				
Pa	rt VI Amortizati	ion	I		1										
	(a) Description o	of costs	(b) Date amort	rtization Amorti		(c) nortizable	(c) izable amount		(d) Code section		(e) Amortiza tion period		zation		is year
46	A	aradian baran	begins				(*)				perce	ntage			
42	Amortization of cos	sis that begins dur	ing your 202	23 tax	year (se	e instru	uctions)) <u>:</u>				<u> </u>			
								+							
43	Amortization of cos	ets that hegan hofe	TE VOUR 20	23 tav	Vear						<u> </u>	43			
+3	,	ou mai bogan ben	5.5 your 20	_o lax	, cair							73			

Total. Add amounts in column (f). See the instructions for where to report