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# Homeward Bound

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OF MARIN

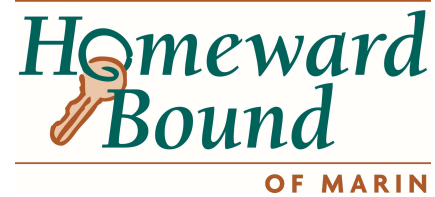
## Annual Operating Budget: 2021-2022

### Revenue

Federal Government	1,902,648
State Government	337,409
County Government	3,347,185
City Government	16,000
Individual Contributions	1,500,000
Foundation Grants	926,001
Corporation Grants	295,382
Contracts	209,546
Rents	1,249,034
Client Contributions	115,582
Washer Dryer Income	14,500
Halo Products	10,000
The Key Room - Events Income	301,000
The Key Room - Kitchen Rental Income	12,000
Wagster Dog Treats	145,548
In-Kind Donations	76,000
Project Management Developer Income	515,000
Interest Income	15,000
<b>Total Revenue</b>	<b>10,987,835</b>

### Expenses

Admin Labor	1,949,259
Program Labor	2,487,512
Social Enterprise Labor	895,586
<b>Total Labor</b>	<b>5,332,356</b>
<b>Taxes and Benefits</b>	<b>1,373,507</b>
Office and Admin	508,929
Marketing Materials	44,500
Lease and Utilities	2,672,743
Occupancy and Operating	1,008,617
Reserves	45,400
<b>Total Expenses</b>	<b>10,986,052</b>
<b>Gain or Loss</b>	<b>1,783</b>



**Board of Directors: 2021**

**President**

**Bob Puett**  
12 Pizarro Avenue  
Novato, CA 94949

**Vice President**

**Dianne Snedaker**  
21 Corte Del Bayo  
Larkspur, CA 94939

**Secretary**

**Sonia Seeman**  
P.O. Box 1213  
Novato, CA 94948

**Treasurer**

**David Smith**  
3513 Moraga Boulevard  
Lafayette, CA 94549

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**Nancy Culhane**

112 Bothin Road  
Fairfax, CA 94930

**Nicole Bartolini**

5 West Brooke Drive  
Novato, CA 94947

**Elvira Echevarria**

5 Yarrow Lane  
Novato, CA 94947

**Sister Carla Kovack**

1520 Grand Avenue  
San Rafael, CA 94901

**Lynes Downing**

1057 Bel Marin Keys Boulevard  
Novato, CA 94949

**Sheri Joseph**

135 Porto Marino  
Tiburon, CA 94920

**Tony Nethercutt**

3247 Old San Jose Road  
Soquel, CA 95073

**Liz Saint John**

13 Pepper Creek Way  
Novato, CA 94947

**Anita Jones Roehrick**

14 Gold Miner Court  
Novato, CA 94947

**Marion Weinreb**

747 Leghorn Lane  
Petaluma, CA 94952

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In reply refer to: 4077391934  
Nov. 15, 2019 LTR 4168C 0  
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HOMEWARD BOUND OF MARIN  
1385 N HAMILTON PKWY  
NOVATO CA 94949-8276

015324

Employer ID number: 68-0011405  
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Oct. 24, 2019, about your tax-exempt status.

We issued you a determination letter in JANUARY 1984, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

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local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

*Stephen A. Martin*

Stephen A. Martin  
Director, EO Rulings & Agreements

