Form 990

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. and ending A For the 2024 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable SOUPMOBILE, INC 20-0154935 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name chance (214) 655-6396 2423 S. GOOD LATIMER EXPRESSWAY Initial return G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code 909,982 Amended return DALLAS, TX 75215 H(a) is this a group return for subordinates? Х No Yes Application pending F Name and address of principal officer: DAVID TIMOTHY H(b) Are all subordinates included? TX 75201 1011 S. PEARL EXPY. #463, DALLAS If "No " attach a list. See instructions 527 4947(a)(1) or Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) H(c) Group exemption number Website: WWW.SOUPMOBILE.ORG L Year of formation: 2003 M State of legal domicile: TXForm of organization: | X | Corporation Summary 1 Briefly describe the organization's mission or most significant activities: SOUPMOBILE IS A NON-PROFIT MOBILE SOUP KITCHEN FEEDING, CLOTHING, CARING FOR THE NEEDY & HOMELESS IN THE DALLAS Governance AREA. IT ALSO PROVIDES HOUSING ASSISTANCE FOR QUALIFYING INDIVIDUALS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 2 Number of independent voting members of the governing body (Part VI, line 1b) 5 2 325 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 834,734. 1,168,572. Contributions and grants (Part VIII, line 1h) NONE NONE Program service revenue (Part VIII, line 2g) 9 74,958. 30,365 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 964 290. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)....... 11 909,982. 1,199,901. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 425,800. 425.077. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 NONE NONE Benefits paid to or for members (Part IX, column (A), line 4) 14 156,895. 124,374. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 15 100. NONE b Total fundraising expenses (Part IX, column (D), line 25) 592,342 617,381. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 1,175,037. 1,166,932. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 24,864. -256,950.19 Revenue less expenses. Subtract line 18 from line 12...... Beginning of Current Year End of Year ō 1,526,669. 1,772,239. 20 Total assets (Part X, line 16) 13,922 25,356. 21 Total liabilities (Part X, line 26) Net 22 1,501,313. 758,317. Net assets or fund balances. Subtract line 21 from line 20. . . Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Executive Director Signature of officer Here Type or print name and title Date Print/Type preparer's name Preparer's signature Check Paid self-employed P01424343 Preparer Firm's EIN BRUCE E BERNSTIEN & ASSOCIATES Firm's name Use Only 214-706-0840 Phone no. Firm's address 10440 N CENTRAL EXPRESSWAY STE 1040 DALLAS, TX 75231 . . . X Yes No For Paperwork Reduction Act Notice, see the separate instructions. JSA Form 990 (2024)

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SOUPMOBILE, INC 20-0154935

Form 990 (2024) Page 2 Part III **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: SOUPMOBILE, INC. IS A NON-PROFIT MOBILE SOUP KITCHEN FEEDING, CLOTHING, AND CARING FOR THE NEEDY AND HOMELESS IN THE DALLAS AREA. SOUPMOBILE ALSO PROVIDES HOUSING ASSISTANCE FOR QUALIFYING INDIVIDUALS. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ______ Yes __X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 56,348. including grants of \$ 45,279.) (Revenue \$ **4a** (Code:) (Expenses \$ SEE SCHEDULE O 4b (Code:) (Expenses \$ 733,274. including grants of \$ 295,672.) (Revenue \$ SEE SCHEDULE O) (Expenses \$ 4c (Code: 84,126. including grants of \$ 84,126.) (Revenue \$ SEE SCHEDULE O 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ **4e** Total program service expenses 873,748.

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Part IV **Checklist of Required Schedules** No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 X Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II............... Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Χ 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 6 Χ 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Χ b Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more 11b Χ c 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 Χ d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets Χ 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 14a Did the organization maintain an office, employees, or agents outside of the United States?....... 14a Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 Χ Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ Χ 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Χ

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Part IV Checklist of Required Schedules (continued)

ı aıı	Officering of Required Octionalies (Continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete 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			
L	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	244		
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
00	"Yes," complete Schedule L, Part IV	28c	3.7	X
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	 • • • • • • • • • • • • • • • • • • •		21
-	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,			
	or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		3.7
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Part			21	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	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			
ISA	reportable gaming (gambling) winnings to prize winners?	1c	X	

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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 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	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			
	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.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
	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</i> O · · · · · ·	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		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, 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.			

Page 6 Form 990 (2024) SOUPMOBILE 20-0154935 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 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. 2 Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct 3

supervision of officers, directors, trustees, or key employees to a management company or other person?....

Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.....

Did the organization become aware during the year of a significant diversion of the organization's assets?....

Did the organization have members, stockholders, or other persons who had the power to elect or appoint

	one of more members of the governing body.	-		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	, , , , , , , , , , , , , , , , , , , ,			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	401		
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

Other (explain on Schedule O)

X Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records.

DAVID TIMOTHY 2423 S. GOOD LATIMER EXPRESSWAY DALLAS, 214-655-6396

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

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one or more members of the governing body?

and financial statements available to the public during the tax year.

Another's website

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7a

Χ

Χ

Χ

Χ

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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 the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box,	unle	Pos heck ss pe	erson	e than o	an	(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) 1099-NEC)		from the organization and related organizations
(1) DAVID TIMOTHY	60.00									
PRESIDENT & TREASURER	NONE	Х		Х				96,384.	NONE	NONE
(2) CYNTHIA LEFTRICK	5.00							,		
SECRETARY	NONE	Х		Х				NONE	NONE	NONE
(3) MARGARET D BENSON	5.00									
VICE PRESIDENT	NONE	Х		Χ				NONE	NONE	NONE
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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Par	,		ey Em	рю			and H	ligi		I	es (co		
	(A) Name and title	(B) Average hours per week (list any	,		Pos neck		than or		(D) Reportable compensation from	(E) Reportable compensation related		Esti amo	F) mated unt of her
		hours for related organizations below dotted line)	offii Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	the organization (W-2/1099-MISC)	organizatioi (W-2/1099-M		fror orgar and	ensation n the nization related izations
1b	Sub-total								96,384.	1	ONE		NONE
C	Fotal from continuation sheets to Part VII, S Fotal (add lines 1b and 1c)..........	ection A .						>	NONE 96,384.		NONE		NONE NONE
	Fotal number of individuals (including but not reportable compensation from the organization		hose	liste		bove NOI	•	re	ceived more than	\$100,000 of			
3	Did the organization list any former offic	er directo	r or	tru	ıcto	ا م	/AV A	mn	lovee or highes	t compensat	od	,	Yes No
	employee on line 1a? If "Yes," complete Sched											3	X
	For any individual listed on line 1a, is the sorganization and related organizations gro												
	ndividual											4	X
	or services rendered to the organization? If "Yo											5	X
1	tion B. Independent Contractors Complete this table for your five highest componensation from the organization. Report of the componens of the componens of the componens of the componens of the component of th												
	(A) Name and business add	dress							(B) Description of se	rvices	Co	(C)	ıtion
	Total number of independent contractors (in				ite	d to	thos		isted above) who	received			

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Part VIII Statement of Revenue

		Check if Schedule	O co	ontains a r	espor	nse or note to an	y line in this Part V	/III		
					·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
is, is	1a	Federated campaigns			1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues		Г	1b					
ي ق	c	Fundraising events			1c					
ts,	d	Related organizations			1d					
i≅i		Government grants (co								
is,	e	• ,		· · · · · · · · · · · · · · · · · · ·	1e					
r S	f	All other contributions, and similar amounts not in	-	- 1	4.6	024 724				
the					1f	834,734.				
ĘÒ	g	Noncash contributions				•				
Son		lines 1a-1f		_	1g :		004 504			
	h	Total. Add lines 1a-1f	• • •	<u></u>			834,734.			
•						Business Code				
Š	2a									
ser ue	b									
n S	С									
Irai ≷e\	d									
Program Service Revenue	е									
Δ.	f	All other program servi	ce rev	enue						
	g	Total. Add lines 2a-2f		<u></u>			NONE			
	3	Investment income (inclu	ding divide	ends,	interest, and				
		other similar amounts).					19,007.			19,007.
	4	Income from investme		•			NONE			
	5	Royalties					NONE			
				(i) Rea	al	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		NONE	NONE				
	d	Net rental income or (lo	ss).	<u></u>			NONE			
	7a	Gross amount from		(i) Securi	ities	(ii) Other				
		sales of assets								
		other than inventory	7a			55,951.				
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses	7b							
ě	С	Gain or (loss)	7с			55,951.				
	d	Net gain or (loss)					55,951.			55,951.
Other	8a			undraising						
ō	••	events (not including \$		U						
		of contributions rep								
		1c). See Part IV, line 18			8a	NONE				
	b	Less: direct expenses			8b	NONE				
	C	Net income or (loss) from					NONE			
	9a		rom	gaming						
	54	activities. See Part IV, Ii		0 0	9a	NONE				
	b	Less: direct expenses				NONE				
	C	Net income or (loss) fr					NONE			
	10a	Gross sales of in	_	-						
	.va	returns and allowances		•	10a	NONE				
	b					NONE				
	C	Net income or (loss) from	om sa	les of inven	tory		NONE			
S		, ,				Business Code				
e son	11a	MISC	ost of goods sold							
Miscellaneous Revenue	b									
	C									
isc R	d	All other revenue								
Σ	e	Total. Add lines 11a-11					290.			
	12	Total revenue. See ins					909,982.	290.		74,958.

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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 respo		in this Part IX		
	ot include amounts reported on lines 6b, 7b, p, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 G	Grants and other assistance to domestic organizations				
а	nd domestic governments. See Part IV, line 21	NONE			
2 0	Grants and other assistance to domestic				
ir	ndividuals. See Part IV, line 22	425,077.	425,077.		
3 G	Grants and other assistance to foreign				
0	rganizations, foreign governments, and				
fo	oreign individuals. See Part IV, lines 15 and 16	NONE			
4 B	Benefits paid to or for members	NONE			
	Compensation of current officers, directors,				
tr	rustees, and key employees	96,384.	53,011.	38,554.	4,819
6 C	Compensation not included above to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)	NONE			
7 C	Other salaries and wages	24,598.	24,598.		
8 P	Pension plan accruals and contributions (include	NONE			
s	ection 401(k) and 403(b) employer contributions)				
9 C	Other employee benefits	3,392.	1,895.	1,497.	
10 P	Payroll taxes	NONE			
11 F	ees for services (nonemployees):				
a M	/lanagement	NONE			
b L	.egal	NONE			
c A	Accounting	32,883.	500.	32,383.	
d L	obbying	NONE			
e P	Professional fundraising services. See Part IV, line 17.	100.			100
f Ir	nvestment management fees	NONE			
g C	Other. (If line 11g amount exceeds 10% of line 25, column				
(A	A), amount, list line 11g expenses on Schedule O.)	100,179.	77,048.		23,131
12 A	Advertising and promotion	63,560.	39,205.	24,355.	
13 C	Office expenses	1,769.	1,461.	308.	
14 Ir	nformation technology.........__	19,496.	10,140.	9,179.	177
15 R	Royalties	NONE			
16 C	Decupancy	62,878.	31,580.	31,298.	
17 T	ravel	1,984.		1,984.	
18 P	Payments of travel or entertainment expenses				
fo	or any federal, state, or local public officials	NONE			
19 C	Conferences, conventions, and meetings	NONE			
20 Ir	nterest	NONE			
21 P	Payments to affiliates	NONE			
22 D	Depreciation, depletion, and amortization	85,851.		85,851.	
23 Ir	nsurance	34,386.	6 , 578.	27,808.	
24 C	Other expenses. Itemize expenses not covered				
а	bove. (List miscellaneous expenses on line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
(A	A), amount, list line 24e expenses on Schedule O.)				
a _	PROGRAMS	82,036.	82,036.		
b _5	SUPPLIES	60,774.	55,701.	5,073.	
c <u>7</u>	AUTO EXP	51,439.	51,439.		
d <u>7</u>	ACCOUNT FEES	7,353.	4,659.	2,694.	
e A	All other expenses	12,793.	8,820.	3,973.	
	otal functional expenses. Add lines 1 through 24e	1,166,932.	873,748.	264,957.	28,227
o fr fu	oint costs. Complete this line only if the rganization reported in column (B) joint costs om a combined educational campaign and undraising solicitation. Check here if				
fc	ollowing SOP 98-2 (ASC 958-720)				

Form 990 (2024) Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	815 , 872.	1	693,723.
	2	Savings and temporary cash investments	NONE	2	NONE
	3	Pledges and grants receivable, net	NONE	3	NONE
	4	Accounts receivable, net	NONE	4	NONE
	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	NONE
	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	NONE
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE	8	NONE
ä	9	Prepaid expenses and deferred charges	3,427.	9	5,140.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,208,025.			
	b	Less: accumulated depreciation	936,584.	10c	796,171.
	11	Investments - publicly traded securities	NONE	11	NONE
	12	Investments - other securities. See Part IV, line 11	NONE	12	NONE
	13	Investments - program-related. See Part IV, line 11	NONE	13	NONE
	14	Intangible assets	NONE	14	NONE
	15	Other assets. See Part IV, line 11	16,356.	15	31,635.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,772,239.	16	1,526,669.
	17	Accounts payable and accrued expenses	13,922.	17	25,356.
	18	Grants payable	NONE	18	NONE
	19	Deferred revenue	NONE	19	NONE
	20	Tax-exempt bond liabilities	NONE	20	NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	NONE	22	NONE
=	23	Secured mortgages and notes payable to unrelated third parties	NONE	23	NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	NONE	25	NONE
	26	Total liabilities. Add lines 17 through 25	13,922.	26	25 , 356.
seou		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions		27	
B	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds	1,758,317.	29	1,501,313.
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	NONE		NONE
SS	31	Retained earnings, endowment, accumulated income, or other funds	NONE		NONE
ĭt ⊿	32	Total net assets or fund balances	1,758,317.	32	1,501,313.
ž	33	Total liabilities and net assets/fund balances	1,772,239.	33	1,526,669.
_			±1,12,233.		Form 990 (2024)

SOUPMOBILE, INC 20-0154935

Form 99	90 (2024)			Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	09,	<u>982</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>932</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	56,	<u>950</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,7		<u> 317</u>
5	Net unrealized gains (losses) on investments	5			<u>-54</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	1,5	01,	<u> 313</u>
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	xplain 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 cor	npiled 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 aud				
	separate basis, consolidated basis, or both:				
	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	ersight of			
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplain on			
	Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	-	3b		
			Form	990	(2024)

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

Nam	e of t	he organization					Employer identi	fication number
SO	JPM	OBILE, INC						154935
Pa	rt I	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	part.) See instructio	ns.
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	•				70(b)(1)(A)(i).	
2		A school described in secti		•	-			
3		A hospital or a cooperative	•	=				
4		A medical research organiz	•	conjunction with a hos	spital de	scribed ii	n section 170(b)(1)(A	(iii). Enter the
_		hospital's name, city, and st						
5		An organization operated to		a college or universit	y owner	d or ope	erated by a governm	ental unit described in
_		section 170(b)(1)(A)(iv). (C			al : a	4 7 0/	(L) (A) (A) (-)	
6		A federal, state, or local go	_					rom the general nublic
7	X	An organization that normal described in section 170(b)	=	•	ipport ire	oni a go	verninental unit of it	om the general public
Q		A community trust describe		•	Dort II \			
8 9		An agricultural research org			-		t in conjunction with a	land grant college
9		or university or a non-land-	=			-	-	
		university:	grant conege or ag	griculture (see ilistruci	.ioi is j. Li	inter the	name, city, and state t	of the college of
10		An organization that norma	Ilv receives (1) mo	ore than 331/3 % of its	support	from co	ntributions members	hin fees and gross
. •		receipts from activities rela	ted to its exempt f	unctions, subject to c	ertain ex	ceptions	s: and (2) no more tha	ın 331/3 % of its
		support from gross investmacquired by the organizatio						n businesses
11		An organization organized						
12		An organization organized a	•	•	-			rry out the purposes of
		one or more publicly suppo	rted organizations	described in section 5	509(a)(1) or sect	ion 509(a)(2). See se	ction 509(a)(3). Check
		the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines	12e, 12f, and 12g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s)	, typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	lect a m	ajority of	f the directors or trust	ees of the
	_	_ supporting organization.	You must complet	e Part IV, Sections A	and B.			
b			anization supervise	ed or controlled in co	nnection	with its	supported organizat	ion(s), by having
		control or management o	of the supporting o	rganization vested in	the sam	e persor	ns that control or ma	nage the supported
		organization(s). You must	complete Part IV	, Sections A and C.				
С		☐ Type III functionally integrated integrated in the property of the prop	grated. A supporti	ng organization opera	ated in co	onnectio	n with, and functiona	ally integrated with,
		$_$ its supported organizatior	n(s) (see instruction	s). You must comple	te Part I	V, Section	ons A, D, and E.	
d					-			=
		that is not functionally into	-	= -	-		· · · · · · · · · · · · · · · · · · ·	nd an attentiveness
		requirement (see instruct	•	•				
е		_ Check this box if the orga						II, Type III
£	En	functionally integrated, or ter the number of supported			porting o	organizat	tion.	
'		ovide the following information	•					
<u>g</u>		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of
	(1)	ante of supported organization	(11) = 111	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see
				above (see instructions))	Yes	ment?	instructions)	instructions)
					1.00			
(A)								
/P\								
(B)								
(C)								
(5)								
(D)								
(E)								
Tota	al							

Schedule A (Form 990) 2024 Page **2**

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,724,739.	1,722,565.	1,031,973.	1,168,572.	834,734.	6,482,583.
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	1,724,739.	1,722,565.	1,031,973.	1,168,572.	834,734.	6,482,583.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						595,281.
6	Public support. Subtract line 5 from line 4						
_	tion B. Total Support						5,887,302.
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
_	Amounts from line 4	1,724,739.	1,722,565.	1,031,973.	1,168,572.	834,734.	6,482,583.
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	153.	153.	176.	6,366.	19,007.	25,855.
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.)SEE.SURP.PAGE	1,912.	401.	545.	964.	290.	4,112.
11	Total support. Add lines 7 through 10						6,512,550.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	4,112.
13	First 5 years. If the Form 990 is for organization, check this box and stop here.	<u> </u>					
Sec	tion C. Computation of Public Supp		_		ı		
14	Public support percentage for 2024 (lin		-			14	90.40 %
15	Public support percentage from 2023					15	94.31 %
16a	331/3% support test - 2024. If the org						
	box and stop here. The organization qu	•	• • •	•			
b	331/3% support test - 2023. 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						
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the organiz						-
	in Part VI how the organization meets			_			
40	organization						
18	Private foundation. If the organizatio						
	instructions						<u> </u>

SOUPMOBILE, INC 20-0154935

Schedule A (Form 990) 2024 Page **3**

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	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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						
7 a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support		# \ 0004	4 3 2 2 2 2	(" 0000	() 000 ((n =
Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
10 a	payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	the organizati	on's first sees	d third fourth	or fifth toy vo	or on a postion	F01(a)(2)
14	-	•			•		
900	organization, check this box and stop here. tion C. Computation of Public Supp			<u> </u>		<u> </u>	
<u> 15</u>	Public support percentage for 2024 (line 8,		•	mn (f))		15	%
16	Public support percentage from 2023 Sche	. , ,	•	.,,			
	tion D. Computation of Investment			<u> </u>		16	70
				13 column (f\)		17	%
17 10	Investment income percentage for 2024 (lin						<u>%</u> %
18	Investment income percentage from 2023 S					18	
ıya	331/3% support tests - 2024. If the or	_					
L	17 is not more than 331/3%, check this	-	-	•			
b	331/3% support tests - 2023. If the orga						
20	line 18 is not more than 331/3%, check		-	•			

JSA 4E1221 1.000 SOUPMOBILE, INC 20-0154935

Page 4 Schedule A (Form 990) 2024

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 S	Supporting	Organizations
------------------	------------	----------------------

Secti	on A. All Supporting Organizations			
			Yes	No
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.	3с		
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 5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	00		
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? If "Yes," complete Part I of Schedule L (Form 990).	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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	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? <i>If "Yes," provide detail in Part VI.</i>	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section			

10a

10b

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

Schedule A (Form 990) 2024 Page **5**

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, 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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
•	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).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
04	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations	44		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	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.	- !4-	4!	-1
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instr		
2 a	Activities Test. <i>Answer lines 2a and 2b below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		res	No
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	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		
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	٠.		
JSA	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	001) 202 £

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Schedule A (Form 990) 2024 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organization	S	
1 Check here if the organization satisfied the Integral Part Test as a qu	ualifying trust on	Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting			
Section 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	1		
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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		
e 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 amounts)			
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		
Section 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-fund	ctionally integra	ited Type III supporting	g organization

Schedule A (Form 990) 2024

(see instructions).

Schedule A (Form 990) 2024 Page **7**

Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	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 resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	
0	Line 8 amount divided by line 9 amount			10	
			(ii)		(iii)

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2024			
а	From 2019			
b	From 2020			
С	From 2021			
d	From 2022			
е	From 2023			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2025. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
C	Excess from 2022			
d	Excess from 2023			
е	Excess from 2024			

Schedule A (Form 990) 2024

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Schedule A (Form 990 or 990-EZ) 2024

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

DESCRIPTION 2020 2021 2022 2023 2024 TO	OTAL
OTHER INCOME 1,912. 401. 545. 964. 290.	4,112.
TOTALS 1,912. 401. 545. 964. 290.	4,112.

Schedule A (Form 990 or 990-EZ) 2023

JSA

SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

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.

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

OMB No. 1545-0047

Open to Public Inspection

Port I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year	Name	e of the organization	Employer identification number
Total number at end of year Aggregate value of grants from (during year) Aggregate value of grants from (during year) Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value of end of year Aggregate value of end of year Year Aggregate value at end of year	SOU	JPMOBILE, INC	20-0154935
Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization from all grantees, donore, and donor advisors in writing that grant funds can be used funds are the organization's property, subject to the organization's exclusive legal control? 8 Did the organization from all grantees, donore, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 8 Purpose(5) of conservation easements held by the organization (check all that apply). 9 Preservation of land for public use (for example, recreation or education) 9 Preservation of of an for public use (for example, recreation or education) 9 Preservation of open space 1 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year. 1 Total number of conservation easements. 2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 1 Total number of conservation easements. 2 2 Number of conservation easements on a certified historic structure included on line 2 a. 2 1 Number of conservation easements on a certified historic structure included on line 2 a. 3 Number of conservation easements on a certified historic structure included on line 2 a. 4 Number of conservation easements on a certified historic structure included on line 2 a. 5 Number of conservation easements on a certified historic structure included on line 2 a. 5 Number of conservation easements on a certified historic structure included on line 2 a. 5 Number of conservation easement	$\overline{}$		
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only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements	6		
conferring impermissible private benefit? Part II Conservation Easements Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 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 land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements. c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is bocated. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? 3 Xiaff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(B)(B) year 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	O		
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Protection of natural habitat Preservation of open space 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements	•		a historically important land area
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a, d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(II)(II)(II)(II)(II)(II)(II)(II)(II)			
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements. District Total acreage restricted by conservation easements. Conservation easements on a certified historic structure included on line 2a. Conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 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 violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) and section 170(h)(4)(B)(iii)? 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. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. This the organization eaced, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet work art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pubservice, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization eaceted,			a certified flistoric structure
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b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a. d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	_	·	
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d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register			
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the organization during the tax year Number of states where property subject to conservation easement is located	2		
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	0		
Social conservation easements during the year	7		
Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?	′		
(i) and section 170(h)(4)(B)(ii)?	Q		
 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets	Ü		
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 If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet wor 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 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. (i) Revenue included on Form 990, Part VIII, line 1			
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provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1	b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue sta	tement and balance sheet works of
(i) Revenue included on Form 990, Part VIII, line 1			arch in furtherance of public service
 (ii) Assets included in Form 990, Part X\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide t following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1		1 0	\$
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following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1	2		
a Revenue included on Form 990, Part VIII, line 1	4		octo ioi iiilaliolal yalii, provide the
	2		\$

Schedule D (Form 990) (Rev. 12-2024)

2 a	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment %			
b	Permanent endowment %			
С	Term endowment %			
	The percentages on lines 2a, 2b, and 2c should equal 100%.			
3a	Are there endowment funds not in the possession of the organization that are held and administered for the			
	organization by:		Yes	No
	(i) Unrelated organizations?	3a(i)		
		3a(ii)		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.........

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Land, Buildings, and Equipment Part VI Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated Description of property (a) Cost or other basis (b) Cost or other basis (d) Book value depreciation (investment) (other) **b** Buildings 177,583 653,562. 831,145. c Leasehold improvements...... d Equipment 91,740. 67,937 23,803. 285,139. 166,333 118,806. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) 796,171.

Schedule D (Form 990) (Rev. 12-2024)

20-0154935

Part VII	Investments - Other Securities Complete if the organization answered	"Yes" on Form 990	Part IV line 11h See Form 990 P	art X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market v	:
(1) Financia	al derivatives		•	
	held equity interests			
	The equity interests to the terms of the			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	(h) mont a mod 5 mm 000 Part V fina 40 and (D))			
Part VIII	n (b) must equal Form 990, Part X, line 12, col. (B)) Investments - Program Related			
rait viii	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market v	:
(1)			·	
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(h) maret agreed Forms 000. Post V, line 42, and (P))			
Part IX	n (b) must equal Form 990, Part X, line 13, col. (B)) Other Assets			
Partix	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, P	art X, line 15.
		scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	was the second second Second Oct No. 15 and Second Oct No.	/ (D))		
	umn (b) must equal Form 990, Part X, line 15, o	col. (B))		
Part X	Other Liabilities Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Form	990, Part X,
1.		tion of liability		(b) Book value
	ral income taxes			(a) Doon raids
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colun	nn (b) must equal Form 990, Part X, line 25, col. (B))			
2. Liability fo	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements that	reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	Net unrealized gains (losses) on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part 2		irn
1	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	Donated services and use of facilities	
	Prior year adjustments	
	Other losses	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	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	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
	XIII Supplemental Information	'
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; FXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, line 4; Part X, line nation.

 Schedule D (Form 990) 2024
 SOUPMOBILE, INC
 20-0154935
 Page 5

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2024

SCHEDULEI (Form 990)

Rev. December 2024)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection

OMB No. 1545-0047

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

Attach to Form 990.

Employer identification number 20-0154935 ž

× Xes

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance,

General Information on Grants and Assistance

SOUPMOBILE, INC

Part I

Name of the organization

2 Des	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ires for mon	itoring the use c	of grant funds in the	United States.			
Part II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990,	mestic Orç	yanizations an	d Domestic Gov	ernments. Com	plete if the organiza	ation answered "Ye	s" on Form 990,
	Part IV, line 21, for any recipient that received	at received	more than \$5,	000. Part II can b	oe duplicated if a	more than \$5,000. Part II can be duplicated if additional space is needed.	eeded.	
	1 (a) Name and address of organization or government	(a)	(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)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Ente	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	overnment o	rganizations list	ted in the line 1 tab	ole			
For Paper	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 99	90.				Schedule I	Schedule I (Form 990) (Rev. 12-2024)

4E1288 1.000

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20-0154935

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 FOOD & CLOTHING FOR HOMELESS	26,872	8,149.	361,180.	COST & FMV	FOOD & CLOTHING
2 HOMES FOR HOMELESS	m	14,950.		COST	PROVIDING HOUSNG ASS
3 CHURCH SERVICES	14,679	19,235.	.563.	COST	CHURCH-FAITH COUNSEL
4					
ro.					
9					

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

THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SCHEDULE I PART I LINE 2:

NO GRANTS WERE GIVEN WITH STIPULATIONS TO FUND USE.

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

Open to Public
Inspection

OMB No. 1545-0047

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

SOUPMOBILE, INC

20-0154935

Par	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 conti			nts
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
Ū	goods	×		188,783.	FM7			
6	Cars and other vehicles			100,700.	1111			
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Closely field stock Securities - Partnership, LLC,							
11	or trust interests							
40	Securities - Miscellaneous							
12								
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles		4.05.000	100.050				
19	Food inventory		195,992	193,959.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other () Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received							
	which the organization completed F	Form 8283,	Part V, Donee Acknowledge	ement	29		_	
					ı	Ye	s	No
30a	During the year, did the organization	on receive	by contribution any proper	ty reported on Part I, line	s 1 through			
	28, that it must hold for at least 3	years from	the date of the initial contr	ibution, and which isn't re	quired to be			
	used for exempt purposes for the e		period?			30a		X
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a	gift accept	ance policy that require	es the review of any	nonstandard			
	contributions?					31		Χ
32a	Does the organization hire or use	third parti	es or related organization	s to solicit, process, or s	sell noncash			
	contributions?					32a		Χ
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)) is checked,			
	describe in Part II.							

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

Schedule M (Form 990) 2024

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

2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SOUPMOBILE, INC

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

Employer identification number

20-0154935

RETURN REVIEW PROCESS

FORM 990, PART VI, LINE 11B:

FORM 990 IS DISTRIBUTED TO EACH BOARD MEMBER PRIOR TO THE BOARD MEETING.

DURING THE MEETING, ANY QUESTIONS OR CONCERNS ARE DISCUSSED AND

RESOLVED. THE FORM 990 IS THEN APPROVED AND SIGNED BY THE EXECUTIVE

DIRECTOR.

CONFLICT OF INTEREST POLICY ENFORCEMENT AND MONITORING

FORM 990, PART VI, LINE 12C:

AT BOARD MEETINGS, THE BOARD DISCUSSES ANY ACTIVITIES THAT MIGHT HAVE EVEN A REMOTE POSSIBILITY OF CAUSING A CONFLICT OF INTEREST.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINES 15A & 15B:

THE ORGANIZATION COMPARES THE SALARY OF THE EXECUTIVE DIRECTOR WITH OTHER COMPARABLE ORGANIZATIONS TO MAKE SURE IT IS IN LINE WITH CONTEMPORARY FIGURES. FURTHER THE SOUPMOBILE ADVISORY BOARD MONITORS AND ADVISES ON SALARY FIGURES TO VERIFY THAT THEY ARE BASED ON FAIR COMPENSATION VALUES IN THE MARKETPLACE. TYPICALLY COMPENSATION FOR THE EXECUTIVE DIRECTOR OF THE SOUPMOBILE AVERAGES SUBSTANTIALLY LESS THAN OTHER COMPARABLE NON-PROFITS IN ORDER THAT THE SOUPMOBILE'S PRIMARY FINANCIAL FOCUS IS ON ITS MISSION.

PUBLIC DISCLOSURE

FORM 990, PART VI, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Name of the organization

SOUPMOBILE, INC

Employer identification number
20-0154935

FORM 990, PART III - PROGRAM SERVICE

LINE 4A, PROGRAM SERVICE

FEEDING: THE SOUPMOBILE SERVES 250,000 MEALS PER YEAR TO THE

HOMELESS AND HUNGRY.

LINE 4B, PROGRAM SERVICE

CHURCH: PROVIDE A NON-DENOMINATION CHURCH FOR THE HOMELESS.

LINE 4C, PROGRAM SERVICE

HOUSING: THE SOUPMOBILE HELPS SHELTER THE HOMELESS IN TINY

HOMELESS AND EMERGENCY OVERNIGHT MOTEL ROOMS.