

## Public Board Review Statement

Regarding the Amended Form 990 Filing for 2021

At Houses For Warriors, Inc., we prioritize transparency, accountability, and compliance in all aspects of our operations. After a thorough internal review of our financial records and reporting, our Board of Directors identified the need to amend the previously filed IRS Form 990 for Year 2021. This amendment was filed to ensure that all information accurately reflects our financial activities and organizational practices.

The changes made in the amended filing include:

- 1. Correcting organization Details
  - mission statement
  - program descriptions
  - current board members
  - corrections to revenue
  - expenses
  - program service allocations.

This action demonstrates our commitment to maintaining the highest standards of integrity and transparency in our financial reporting. The amended 990 has been reviewed and unanimously approved by the Board of Directors during a public meeting held on November 19<sup>th</sup> 2024, and a copy is available for public review on our website or by request.

We remain dedicated to our mission of serving homeless veterans and ensuring that all resources are used efficiently and responsibly to maximize our impact. Thank you for your continued support of Houses For Warriors, Inc.

Sincerely,

Andrew Canales Board Chair/Executive Director Houses For Warriors, Inc.