

**IRS e-file Signature Authorization  
for a Tax Exempt Entity**

For calendar year 2022, or fiscal year beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 20\_\_\_\_

**2022**

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.**

Name of filer

HOPE-NET

EIN or SSN

95-4192021

Name and title of officer or person subject to tax

ROYA MILDER EXECUTIVE DIRECTOR

**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

|   |  |            |                 |
|---|--|------------|-----------------|
| <b>1a</b> Form 990 check here <input checked="" type="checkbox"/> | <b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12).....     | <b>1b</b>  | <u>316,874.</u> |
| <b>2a</b> Form 990-EZ check here <input type="checkbox"/>         | <b>b</b> Total revenue, if any (Form 990-EZ, line 9).....                          | <b>2b</b>  | _____           |
| <b>3a</b> Form 1120-POL check here <input type="checkbox"/>       | <b>b</b> Total tax (Form 1120-POL, line 22).....                                   | <b>3b</b>  | _____           |
| <b>4a</b> Form 990-PF check here <input type="checkbox"/>         | <b>b</b> Tax based on investment income (Form 990-PF, Part V, line 5).....         | <b>4b</b>  | _____           |
| <b>5a</b> Form 8868 check here <input type="checkbox"/>           | <b>b</b> Balance due (Form 8868, line 3c).....                                     | <b>5b</b>  | _____           |
| <b>6a</b> Form 990-T check here <input type="checkbox"/>          | <b>b</b> Total tax (Form 990-T, Part III, line 4).....                             | <b>6b</b>  | _____           |
| <b>7a</b> Form 4720 check here <input type="checkbox"/>           | <b>b</b> Total tax (Form 4720, Part III, line 1).....                              | <b>7b</b>  | _____           |
| <b>8a</b> Form 5227 check here <input type="checkbox"/>           | <b>b</b> FMV of assets at end of tax year (Form 5227, Item D).....                 | <b>8b</b>  | _____           |
| <b>9a</b> Form 5330 check here <input type="checkbox"/>           | <b>b</b> Tax due (Form 5330, Part II, line 19).....                                | <b>9b</b>  | _____           |
| <b>10a</b> Form 8038-CP check here <input type="checkbox"/>       | <b>b</b> Amount of credit payment requested (Form 8038-CP, Part III, line 22)..... | <b>10b</b> | _____           |

**Part II Declaration and Signature Authorization of Officer or Person Subject to Tax**

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

**PIN: check one box only**

I authorize HOFFMAN SHORT RUBIN DEWINTER SANDERSON to enter my PIN 18565 as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date 9/22/2023

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

95772866643

**Do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature JOANNE HOFFMAN

Date 9/22/2023

**ERO Must Retain This Form – See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2022

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning, 2022, and ending, 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C HOPE-NET, 760 S. WESTMORELAND AVENUE, LOS ANGELES, CA 90005. D Employer identification number 95-4192021. E Telephone number 213.389.9949. G Gross receipts \$ 330,779. F Name and address of principal officer: SAME AS C ABOVE. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: 501(c)(3). J Website: N/A. K Form of organization: Corporation. L Year of formation: 1993. M State of legal domicile: CA.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O. 2-7a Activities & Governance. 8-12 Revenue. 13-19 Expenses. 20-22 Net Assets or Fund Balances.

Part II Signature Block

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 Here: Signature of officer ROYA MILDER, EXECUTIVE DIRECTOR. Date. Paid Preparer Use Only: Print/Type preparer's name JOANNE HOFFMAN, Preparer's signature JOANNE HOFFMAN, Date 9/25/23, Check self-employed, PTIN P00364437. Firm's name HOFFMAN SHORT RUBIN DEWINTER SANDERSON, Firm's address 1037 PARK VIEW DR, COVINA, CA 91724, Firm's EIN 81-3709413, Phone no. (626) 932-0100.

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

**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:

SEE SCHEDULE O

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  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 services?  Yes  No

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.

4a (Code: ) (Expenses \$ 332,622. including grants of \$ ) (Revenue \$ 236,985.)

THE ORGANIZATION OWNS A MAJORITY OWNERSHIP IN A 17-UNIT APARTMENT BUILDING LOCATED IN THE CITY OF LOS ANGELES THAT OPERATES AS A LOW-INCOME HOUSING PROJECT.

4b (Code: ) (Expenses \$ 117,628. including grants of \$ ) (Revenue \$ 116,984.)

THE ORGANIZATION OPERATES FOOD PANTRIES IN MID-WILSHIRE AREA OFFERING EMERGENCY FOOD AS AVAILABLE TO HOMELESS PEOPLE.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 450,250.

**Part IV Checklist of Required Schedules**

|   | Yes   | No |
|---|-------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> .....   | 1 X   |    |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....   | 2 X   |    |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> .....  | 3     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> .....   | 4     | X  |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i> .....   | 5     | X  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> .....  | 6     | X  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> .....  | 7     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> .....   | 8     | X  |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> .....            | 9     | X  |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i> .....   | 10    | X  |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |       |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> .....   | 11a X |    |
| b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> .....  | 11b   | X  |
| 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? <i>If "Yes," complete Schedule D, Part VIII.</i> .....  | 11c   | X  |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> .....   | 11d X |    |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> .....   | 11e 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)? <i>If "Yes," complete Schedule D, Part X.</i> .....  | 11f   | X  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> .....  | 12a   | X  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i> .....   | 12b   | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i> .....  | 13    | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? .....   | 14a   | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> ..... | 14b   | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i> .....   | 15    | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> .....   | 16    | X  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions .....  | 17    | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> .....   | 18 X  |    |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> .....   | 19    | X  |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i> .....   | 20a   | X  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....  | 20b   |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> .....  | 21    | X  |

**Part IV Checklist of Required Schedules** (continued)

|  | Yes | No |
|--|-----|----|
| <b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III.</i>  |     | X  |
| <b>23</b> 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? <i>If "Yes," complete Schedule J.</i>  | X   |    |
| <b>24a</b> 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? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>  |     | X  |
| <b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   |     |    |
| <b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  |     |    |
| <b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   |     |    |
| <b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>  |     | X  |
| <b>25b</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? <i>If "Yes," complete Schedule L, Part I.</i>   |     | X  |
| <b>26</b> 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? <i>If "Yes," complete Schedule L, Part II.</i>   |     | X  |
| <b>27</b> 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? <i>If "Yes," complete Schedule L, Part III.</i> |     | X  |
| <b>28</b> 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):   |     |    |
| <b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>  |     | X  |
| <b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>   |     | X  |
| <b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>  |     | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>   |     | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>   |     | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>   |     | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>   |     | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>   |     | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>   | X   |    |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | X   |    |
| <b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>   |     | X  |
| <b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>   |     | X  |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>  |     | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?<br><b>Note:</b> All Form 990 filers are required to complete Schedule O.  | X   |    |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V.

|  | Yes | No |
|--|-----|----|
| <b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.  |     |    |
| <b>1b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable.   |     |    |
| <b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | X   |    |

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, contributions, and organizational status.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" 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 [X]

Section A. Governing Body and Management

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a-10 regarding governing body composition, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 10a-16b regarding organizational policies on chapters, conflicts of interest, whistleblower, and compensation.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
20 State the name, address, and telephone number of the person who possesses the organization's books and records. ROYA MILDER 760 S. WESTMORELAND AVENUE LOS ANGELES CA 90005 213.389.9949

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

Check if Schedule O contains a response or note to any line in this Part VII.

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A)<br>Name and title                  | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
|  |  | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |   |  |   |
| (1) BRANDY MUNIZ<br>EXECUTIVE DIRECTOR | 40<br>0  |   |                       |         |              |                              | X      | 76,839.   | 0.   | 0.  |
| (2) ROBERT BARNES<br>MEMBER            | 1<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (3) BILL GADDY<br>MEMBER               | 1<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (4) LAURIE BROWN<br>MEMBER             | 1<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (5) NYDIA BARAKAT<br>MEMBER            | 0<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (6) STAR BROWN<br>MEMBER               | 0<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (7) ANDREW SCHWEIBERT<br>MEMBER        | 0<br>0   | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (8) BRIAN MILDER<br>PRESIDENT          | 1<br>0   |   |                       | X       |              |                              |        | 0.  | 0.   | 0.  |
| (9) WALTER ENGLER<br>TREASURER         | 2<br>0   |   |                       | X       |              |                              |        | 0.  | 0.   | 0.  |
| (10) FLOYDETTE GIBSON<br>SECRETARY     | 1<br>0   |   |                       | X       |              |                              |        | 0.  | 0.   | 0.  |
| (11) ANDREW NIEMAN<br>VICE PRESIDENT   | 1<br>0   |   |                       | X       |              |                              |        | 0.  | 0.   | 0.  |
| (12)                                   |  |   |                       |         |              |                              |        |   |  |   |
| (13)                                   |  |   |                       |         |              |                              |        |   |  |   |
| (14)                                   |  |   |                       |         |              |                              |        |   |  |   |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-----------------------|--|---|-----------------------|---------|--------------|------------------------------|---|--|---|
|                       |  | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee |   |  |   |
| (15) -----            |  |   |                       |         |              |                              |   |  |   |
| (16) -----            |  |   |                       |         |              |                              |   |  |   |
| (17) -----            |  |   |                       |         |              |                              |   |  |   |
| (18) -----            |  |   |                       |         |              |                              |   |  |   |
| (19) -----            |  |   |                       |         |              |                              |   |  |   |
| (20) -----            |  |   |                       |         |              |                              |   |  |   |
| (21) -----            |  |   |                       |         |              |                              |   |  |   |
| (22) -----            |  |   |                       |         |              |                              |   |  |   |
| (23) -----            |  |   |                       |         |              |                              |   |  |   |
| (24) -----            |  |   |                       |         |              |                              |   |  |   |
| (25) -----            |  |   |                       |         |              |                              |   |  |   |

|  |         |    |    |
|--|---------|----|----|
| <b>1b Subtotal</b> .....   | 76,839. | 0. | 0. |
| <b>c Total from continuation sheets to Part VII, Section A</b> ..... | 0.      | 0. | 0. |
| <b>d Total (add lines 1b and 1c)</b> .....                           | 76,839. | 0. | 0. |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....  | X   |    |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> ..... |     | X  |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....                       |     | X  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

|  |   |   | (A)<br>Total revenue           | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |  |
|--|---|---|--------------------------------|--|---|--|--|
| <b>Contributions, Gifts, Grants,<br/>and Other Similar Amounts</b>   | <b>1a</b> Federated campaigns   | <b>1a</b>                                 |                                |  |   |  |  |
|  | <b>b</b> Membership dues  | <b>1b</b>                                 |                                |  |   |  |  |
|  | <b>c</b> Fundraising events   | <b>1c</b>                                 |                                |  |   |  |  |
|  | <b>d</b> Related organizations  | <b>1d</b>                                 |                                |  |   |  |  |
|  | <b>e</b> Government grants (contributions)  | <b>1e</b>                                 | 26,000.                        |  |   |  |  |
|  | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above | <b>1f</b>                                 | 38,673.                        |  |   |  |  |
|  | <b>g</b> Noncash contributions included in lines 1a-1f                                  | <b>1g</b>                                 |                                |  |   |  |  |
|  | <b>h Total.</b> Add lines 1a-1f   |   | 64,673.                        |  |   |  |  |
|  | <b>Program Service Revenue</b>  | <b>2a</b> <u>LOW - INCOME HOUSING DEV</u> |                                | <b>Business Code</b><br>531390                     | 236,985.                                | 236,985.   |  |
| <b>b</b>   |   |   |                                |  |   |  |  |
| <b>c</b>   |   |   |                                |  |   |  |  |
| <b>d</b>   |   |   |                                |  |   |  |  |
| <b>e</b>   |   |   |                                |  |   |  |  |
| <b>f</b> All other program service revenue   |   |   |                                |  |   |  |  |
| <b>g Total.</b> Add lines 2a-2f  |   |   |                                | 236,985.   |   |  |  |
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest, and other similar amounts)   |   |                                | -23,190.   |   | -23,190.   |  |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds                             |   |                                |  |   |  |  |
|  | <b>5</b> Royalties  |   |                                |  |   |  |  |
|  | <b>6a</b> Gross rents   | (i) Real                                  |                                |  |   |  |  |
|  |   | (ii) Personal                             |                                |  |   |  |  |
|  |   |   |                                |  |   |  |  |
|  | <b>b</b> Less: rental expenses  | <b>6b</b>                                 |                                |  |   |  |  |
|  | <b>c</b> Rental income or (loss)  | <b>6c</b>                                 |                                |  |   |  |  |
|  | <b>d</b> Net rental income or (loss)  |   |                                |  |   |  |  |
|  | <b>7a</b> Gross amount from sales of assets other than inventory                        | (i) Securities                            |                                |  |   |  |  |
|  |   | (ii) Other                                |                                |  |   |  |  |
|  |   |   |                                |  |   |  |  |
|  | <b>b</b> Less: cost or other basis and sales expenses                                   | <b>7b</b>                                 |                                |  |   |  |  |
|  | <b>c</b> Gain or (loss)   | <b>7c</b>                                 |                                |  |   |  |  |
|  | <b>d</b> Net gain or (loss)   |   |                                |  |   |  |  |
| <b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 |   | <b>8a</b>                                 | 43,911.                        |  |   |  |  |
|  | <b>b</b> Less: direct expenses  | <b>8b</b>                                 | 13,905.                        |  |   |  |  |
|  | <b>c</b> Net income or (loss) from fundraising events                                   |   |                                | 30,006.  |   | 30,006.  |  |
| <b>9a</b> Gross income from gaming activities. See Part IV, line 19  |   | <b>9a</b>                                 |                                |  |   |  |  |
|  | <b>b</b> Less: direct expenses  | <b>9b</b>                                 |                                |  |   |  |  |
|  | <b>c</b> Net income or (loss) from gaming activities                                    |   |                                |  |   |  |  |
| <b>10a</b> Gross sales of inventory, less returns and allowances   |   | <b>10a</b>                                |                                |  |   |  |  |
|  | <b>b</b> Less: cost of goods sold   | <b>10b</b>                                |                                |  |   |  |  |
|  | <b>c</b> Net income or (loss) from sales of inventory                                   |   |                                |  |   |  |  |
| <b>Miscellaneous Revenue</b>   | <b>11a</b> <u>MISCELLANEOUS INCOME</u>  |   | <b>Business Code</b><br>624200 | 8,400.   | 8,400.                                  |  |  |
|  | <b>b</b>  |   |                                |  |   |  |  |
|  | <b>c</b>  |   |                                |  |   |  |  |
|  | <b>d</b> All other revenue  |   |                                |  |   |  |  |
|  | <b>e Total.</b> Add lines 11a-11d   |   |                                | 8,400.   |   |  |  |
| <b>12 Total revenue.</b> See instructions  |   |   | 316,874.                       | 245,385.   | 0.                                      | 6,816.   |  |

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.  |                       |                                 |  |                             |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22.   |                       |                                 |  |                             |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.  |                       |                                 |  |                             |
| 4 Benefits paid to or for members.   |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees.  | 76,839.               | 61,471.                         | 7,684.                                 | 7,684.                      |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).  | 0.                    | 0.                              | 0.                                     | 0.                          |
| 7 Other salaries and wages.  |                       |                                 |  |                             |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  |                       |                                 |  |                             |
| 9 Other employee benefits.   |                       |                                 |  |                             |
| 10 Payroll taxes.  | 11,808.               | 9,446.                          | 1,181.                                 | 1,181.                      |
| 11 Fees for services (nonemployees):   |                       |                                 |  |                             |
| a Management.  |                       |                                 |  |                             |
| b Legal.   |                       |                                 |  |                             |
| c Accounting.  | 10,625.               | 5,312.                          | 5,313.                                 |                             |
| d Lobbying.  |                       |                                 |  |                             |
| e Professional fundraising services. See Part IV, line 17.   |                       |                                 |  |                             |
| f Investment management fees.  |                       |                                 |  |                             |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)  |                       |                                 |  |                             |
| 12 Advertising and promotion.  |                       |                                 |  |                             |
| 13 Office expenses.  |                       |                                 |  |                             |
| 14 Information technology.   |                       |                                 |  |                             |
| 15 Royalties.  |                       |                                 |  |                             |
| 16 Occupancy.  | 8,400.                |                                 | 8,400.                                 |                             |
| 17 Travel.   | 356.                  | 356.                            |  |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials.   |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings.   |                       |                                 |  |                             |
| 20 Interest.   | 42,012.               | 42,012.                         |  |                             |
| 21 Payments to affiliates.   |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization.  |                       |                                 |  |                             |
| 23 Insurance.  | 12,265.               | 6,637.                          | 4,798.                                 | 830.                        |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)                                     |                       |                                 |  |                             |
| a <u>PARTNERSHIP INVESTMENT</u>  | 290,610.              | 290,610.                        |  |                             |
| b <u>FOOD</u>  | 34,406.               | 34,406.                         |  |                             |
| c <u>OFFICE SUPPLIES</u>   | 8,530.                |                                 | 8,530.                                 |                             |
| d <u>POSTAGE AND SHIPPING</u>  | 1,935.                |                                 | 484.                                   | 1,451.                      |
| e All other expenses.  | 559.                  |                                 | 559.                                   |                             |
| 25 Total functional expenses. Add lines 1 through 24e.   | 498,345.              | 450,250.                        | 36,949.                                | 11,146.                     |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |  |                             |

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X.

|                                    |   | (A)<br>Beginning of year  |                | (B)<br>End of year |             |
|------------------------------------|---|---|----------------|--------------------|-------------|
| <b>Assets</b>                      | 1   | Cash – non-interest-bearing   | 142,076.       | 1                  | 67,571.     |
|                                    | 2   | Savings and temporary cash investments  |                | 2                  |             |
|                                    | 3   | Pledges and grants receivable, net  |                | 3                  |             |
|                                    | 4   | Accounts receivable, net  | 510.           | 4                  | 13,222.     |
|                                    | 5   | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                | 5                  |             |
|                                    | 6   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)   |                | 6                  |             |
|                                    | 7   | Notes and loans receivable, net   |                | 7                  |             |
|                                    | 8   | Inventories for sale or use   |                | 8                  |             |
|                                    | 9   | Prepaid expenses and deferred charges   | 6,033.         | 9                  | 6,998.      |
|                                    | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | 10a 3,003,085. |                    |             |
|                                    | b   | Less: accumulated depreciation  | 10b 1,761,324. |                    |             |
|                                    | 11  | Investments – publicly traded securities  | 234,907.       | 11                 | 212,314.    |
|                                    | 12  | Investments – other securities. See Part IV, line 11  |                | 12                 |             |
|                                    | 13  | Investments – program-related. See Part IV, line 11   |                | 13                 |             |
|                                    | 14  | Intangible assets   |                | 14                 |             |
|                                    | 15  | Other assets. See Part IV, line 11  | 236,031.       | 15                 | 242,082.    |
| 16                                 | <b>Total assets.</b> Add lines 1 through 15 (must equal line 33)  | 1,925,832.  | 16             | 1,783,948.         |             |
| <b>Liabilities</b>                 | 17  | Accounts payable and accrued expenses   | 44,833.        | 17                 | 23,877.     |
|                                    | 18  | Grants payable  |                | 18                 |             |
|                                    | 19  | Deferred revenue  | 2,138.         | 19                 | 2,057.      |
|                                    | 20  | Tax-exempt bond liabilities   |                | 20                 |             |
|                                    | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D   |                | 21                 |             |
|                                    | 22  | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons      |                | 22                 |             |
|                                    | 23  | Secured mortgages and notes payable to unrelated third parties  | 1,674,133.     | 23                 | 1,664,702.  |
|                                    | 24  | Unsecured notes and loans payable to unrelated third parties  |                | 24                 |             |
| 25                                 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 1,919,441.  | 25             | 1,989,496.         |             |
| 26                                 | <b>Total liabilities.</b> Add lines 17 through 25   | 3,640,545.  | 26             | 3,680,132.         |             |
| <b>Net Assets or Fund Balances</b> | <b>Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.</b> <input checked="" type="checkbox"/>                                  |   |                |                    |             |
|                                    | 27  | Net assets without donor restrictions   | -1,714,713.    | 27                 | -1,896,184. |
|                                    | 28  | Net assets with donor restrictions  |                | 28                 |             |
|                                    | <b>Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.</b> <input type="checkbox"/>   |   |                |                    |             |
|                                    | 29  | Capital stock or trust principal, or current funds  |                | 29                 |             |
|                                    | 30  | Paid-in or capital surplus, or land, building, or equipment fund  |                | 30                 |             |
|                                    | 31  | Retained earnings, endowment, accumulated income, or other funds  |                | 31                 |             |
| 32                                 | <b>Total net assets or fund balances.</b>   | -1,714,713.   | 32             | -1,896,184.        |             |
| 33                                 | <b>Total liabilities and net assets/fund balances.</b>  | 1,925,832.  | 33             | 1,783,948.         |             |

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

|    |  |    |             |
|----|--|----|-------------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1  | 316,874.    |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2  | 498,345.    |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3  | -181,471.   |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4  | -1,714,713. |
| 5  | Net unrealized gains (losses) on investments   | 5  |             |
| 6  | Donated services and use of facilities   | 6  |             |
| 7  | Investment expenses  | 7  |             |
| 8  | Prior period adjustments   | 8  |             |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)   | 9  | 0.          |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | -1,896,184. |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

|  | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  |     |    |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | X  |
| b Were the organization's financial statements audited by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                 | X   |    |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  |     | X  |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?  |     | X  |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits   |     |    |

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

|   |   |
|---|---|
| Name of the organization<br><b>HOPE-NET</b> | Employer identification number<br><b>95-4192021</b> |
|---|---|

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations: \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? |    | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|---|---|
|                                    |          |   | Yes   | No |   |   |
| (A)                                |          |   |   |    |   |   |
| (B)                                |          |   |   |    |   |   |
| (C)                                |          |   |   |    |   |   |
| (D)                                |          |   |   |    |   |   |
| (E)                                |          |   |   |    |   |   |
| <b>Total</b>                       |          |   |   |    |   |   |

Part II 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.)

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person that exceeds 2% of the amount shown on line 11, column (f); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)); 15 Public support percentage from 2021 Schedule A, Part II, line 14; 16a 33-1/3% support test-2022; b 33-1/3% support test-2021; 17a 10%-facts-and-circumstances test-2022; b 10%-facts-and-circumstances test-2021; 18 Private foundation.

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)  | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 74,263.  | 166,240. | 179,424. | 95,813.  | 38,673.  | 554,413.  |
| <b>2</b> 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. | 42,012.  |          |          |          |          | 42,012.   |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513.   | 42,800.  | 48,810.  | 7,180.   | 8,400.   | 8,400.   | 115,590.  |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |          |          |          |          |          | 0.        |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge.  |          |          |          |          |          | 0.        |
| <b>6 Total.</b> Add lines 1 through 5.   | 159,075. | 215,050. | 186,604. | 104,213. | 47,073.  | 712,015.  |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons.  | 0.       | 6,000.   | 26,000.  | 16,650.  | 16,000.  | 64,650.   |
| <b>b</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.           | 0.       | 0.       | 0.       | 0.       | 0.       | 0.        |
| <b>c</b> Add lines 7a and 7b.  | 0.       | 6,000.   | 26,000.  | 16,650.  | 16,000.  | 64,650.   |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)   |          |          |          |          |          | 647,365.  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)   | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total  |
|---|----------|----------|----------|----------|----------|------------|
| <b>9</b> Amounts from line 6.   | 159,075. | 215,050. | 186,604. | 104,213. | 47,073.  | 712,015.   |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | 2,417.   | 1,459.   | 20,594.  | 31,082.  | 5,150.   | 60,702.    |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.                           |          |          |          |          |          | 0.         |
| <b>c</b> Add lines 10a and 10b.   | 2,417.   | 1,459.   | 20,594.  | 31,082.  | 5,150.   | 60,702.    |
| <b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.      |          |          |          |          |          | 0.         |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets. (SEE PART VI.)   |          | 212,492. | 220,939. | 222,501. | 236,985. | 892,917.   |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)  | 161,492. | 429,001. | 428,137. | 357,796. | 289,208. | 1,665,634. |

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

|  |           |         |
|--|-----------|---------|
| <b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)). | <b>15</b> | 38.87 % |
| <b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15.                       | <b>16</b> | 50.92 % |

**Section D. Computation of Investment Income Percentage**

|   |           |        |
|---|-----------|--------|
| <b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)). | <b>17</b> | 3.64 % |
| <b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17.                         | <b>18</b> | 3.80 % |

**19a 33-1/3% support tests—2022.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

**b 33-1/3% support tests—2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

|  | Yes | No |
|--|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>  |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>   |     |    |
| <b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>   |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>  |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>   |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>  |     |    |
| <b>c</b> 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)? <i>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.</i>   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i> |     |    |
| <b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>b</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? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>c</b> 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>   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>  |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>   |     |    |

**Part IV Supporting Organizations** (continued)

|   | Yes | No |
|---|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons?  |     |    |
| a 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 |    |
| c 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 <b>Part VI</b> .                             | 11c |    |

**Section 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1   |    |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2   |    |

**Section C. Type II Supporting Organizations**

|   | Yes | No |
|---|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1   |    |

**Section 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3   |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- 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.
  - c  The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

2 Activities Test. **Answer lines 2a and 2b below.**

|  | Yes | No |
|--|-----|----|
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a  |    |
| 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 <b>Part VI</b> 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. <b>Answer lines 3a and 3b below.</b>  |     |    |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .   | 3a  |    |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b  |    |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| <b>Section A – Adjusted Net Income</b> |  | (A) Prior Year | (B) Current Year (optional) |
|--|--|----------------|-----------------------------|
| 1                                      | Net short-term capital gain  | 1              |                             |
| 2                                      | Recoveries of prior-year distributions   | 2              |                             |
| 3                                      | Other gross income (see instructions)  | 3              |                             |
| 4                                      | Add lines 1 through 3.   | 4              |                             |
| 5                                      | Depreciation and depletion   | 5              |                             |
| 6                                      | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6              |                             |
| 7                                      | Other expenses (see instructions)  | 7              |                             |
| 8                                      | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)  | 8              |                             |

| <b>Section B – Minimum Asset Amount</b> |   | (A) Prior Year | (B) Current Year (optional) |
|---|---|----------------|-----------------------------|
| 1                                       | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): |                |                             |
| a                                       | Average monthly value of securities   | 1a             |                             |
| b                                       | Average monthly cash balances   | 1b             |                             |
| c                                       | Fair market value of other non-exempt-use assets  | 1c             |                             |
| d                                       | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                       | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):   |                |                             |
| 2                                       | Acquisition indebtedness applicable to non-exempt-use assets  | 2              |                             |
| 3                                       | Subtract line 2 from line 1d.   | 3              |                             |
| 4                                       | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                  | 4              |                             |
| 5                                       | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                             |
| 6                                       | Multiply line 5 by 0.035.   | 6              |                             |
| 7                                       | Recoveries of prior-year distributions  | 7              |                             |
| 8                                       | <b>Minimum Asset Amount</b> (add line 7 to line 6)  | 8              |                             |

| <b>Section C – Distributable Amount</b> |   |   | 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                                       | <b>Distributable Amount.</b> 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-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

| <b>Section D – Distributions</b> |  | <b>Current Year</b> |
|----------------------------------|--|---------------------|
| <b>1</b>                         | Amounts paid to supported organizations to accomplish exempt purposes  | <b>1</b>            |
| <b>2</b>                         | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              | <b>2</b>            |
| <b>3</b>                         | Administrative expenses paid to accomplish exempt purposes of supported organizations  | <b>3</b>            |
| <b>4</b>                         | Amounts paid to acquire exempt-use assets  | <b>4</b>            |
| <b>5</b>                         | Qualified set-aside amounts (prior IRS approval required – provide details in <b>Part VI</b> )   | <b>5</b>            |
| <b>6</b>                         | Other distributions (describe in <b>Part VI</b> ). See instructions.   | <b>6</b>            |
| <b>7</b>                         | <b>Total annual distributions.</b> Add lines 1 through 6.  | <b>7</b>            |
| <b>8</b>                         | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. | <b>8</b>            |
| <b>9</b>                         | Distributable amount for 2022 from Section C, line 6   | <b>9</b>            |
| <b>10</b>                        | Line 8 amount divided by line 9 amount   | <b>10</b>           |

| <b>Section E – Distribution Allocations (see instructions)</b>   | <b>(i)<br/>Excess<br/>Distributions</b> | <b>(ii)<br/>Underdistributions<br/>Pre-2022</b> | <b>(iii)<br/>Distributable<br/>Amount for 2022</b> |
|--|---|---|--|
| <b>1</b> Distributable amount for 2022 from Section C, line 6  |   |   |  |
| <b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.   |   |   |  |
| <b>3</b> Excess distributions carryover, if any, to 2022   |   |   |  |
| <b>a</b> From 2017 . . . . .   |   |   |  |
| <b>b</b> From 2018 . . . . .   |   |   |  |
| <b>c</b> From 2019 . . . . .   |   |   |  |
| <b>d</b> From 2020 . . . . .   |   |   |  |
| <b>e</b> From 2021 . . . . .   |   |   |  |
| <b>f Total</b> of lines 3a through 3e  |   |   |  |
| <b>g</b> Applied to underdistributions of prior years  |   |   |  |
| <b>h</b> Applied to 2022 distributable amount  |   |   |  |
| <b>i</b> Carryover from 2017 not applied (see instructions)  |   |   |  |
| <b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |   |   |  |
| <b>4</b> Distributions for 2022 from Section D, line 7: \$   |   |   |  |
| <b>a</b> Applied to underdistributions of prior years  |   |   |  |
| <b>b</b> Applied to 2022 distributable amount  |   |   |  |
| <b>c</b> Remainder. Subtract lines 4a and 4b from line 4.  |   |   |  |
| <b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions. |   |   |  |
| <b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.                        |   |   |  |
| <b>7 Excess distributions carryover to 2023.</b> Add lines 3j and 4c.  |   |   |  |
| <b>8</b> Breakdown of line 7:  |   |   |  |
| <b>a</b> Excess from 2018 . . . . .  |   |   |  |
| <b>b</b> Excess from 2019 . . . . .  |   |   |  |
| <b>c</b> Excess from 2020 . . . . .  |   |   |  |
| <b>d</b> Excess from 2021 . . . . .  |   |   |  |
| <b>e</b> Excess from 2022 . . . . .  |   |   |  |

BAA

Schedule A (Form 990) 2022

**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.)

**PART III, LINE 12 - OTHER INCOME**

| <u>NATURE AND SOURCE</u>          | <u>2022</u>        | <u>2021</u>        | <u>2020</u>        | <u>2019</u>        | <u>2018</u>  |
|-----------------------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| REVENUE FROM PARTNERSHIP INTEREST |                    |                    |                    |                    |              |
|                                   | \$ 236,985.        | \$ 222,501.        | \$ 220,939.        | \$ 212,492.        |              |
| TOTAL                             | <u>\$ 236,985.</u> | <u>\$ 222,501.</u> | <u>\$ 220,939.</u> | <u>\$ 212,492.</u> | <u>\$ 0.</u> |

COPY

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

HOPE-NET

Employer identification number

95-4192021

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (enter number) organization

[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

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

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

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

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

|   |   |
|---|---|
| Name of organization<br><b>HOPE-NET</b> | Employer identification number<br><b>95-4192021</b> |
|---|---|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | CHARLOTTE HUGHES<br>-----<br>10670 ROCHESTER AVENUE<br>-----<br>LOS ANGELES, CA 90024<br>-----        | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | ST. JAMES EPISCOPAL CHURCH<br>-----<br>3903 WILSHIRE BLVD.<br>-----<br>LOS ANGELES, CA 90010<br>----- | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

Name of organization

Employer identification number

HOPE-NET

95-4192021

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
| -----                     | N/A<br>-----<br>-----<br>-----               | \$-----   | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----   | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----   | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----   | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----   | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----   | -----                |

Name of organization  
HOPE-NET

Employer identification number  
95-4192021

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ..... \$ \_\_\_\_\_ N/A  
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
| N/A                                     |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

HOPE-NET

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

95-4192021

Part 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.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for total number and aggregate value.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property...
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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).
2 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.

Table with 2 columns: Line number, Held at the End of the Tax Year. Rows 2a-2d.

- 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1.
(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 the following amounts required to be reported under FASB ASC 958 relating to these items:
a Revenue included on Form 990, Part VIII, line 1.
b Assets included in Form 990, Part X.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange program
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

|                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1 c    |
| d Additions during the year     | 1 d    |
| e Distributions during the year | 1 e    |
| f Ending balance                | 1 f    |

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1 a Beginning of year balance                    |                  |                |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses     |                  |                |                    |                      |                     |
| d Grants or scholarships                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            |                  |                |                    |                      |                     |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment \_\_\_\_\_ %
  - b Permanent endowment \_\_\_\_\_ %
  - c Term endowment \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

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

(i) Unrelated organizations \_\_\_\_\_

(ii) Related organizations \_\_\_\_\_

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.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1 a Land   | 561,018.                             |                                 |                              | 561,018.       |
| b Buildings  | 2,321,046.                           |                                 | 1,670,609.                   | 650,437.       |
| c Leasehold improvements   | 104,755.                             |                                 | 74,449.                      | 30,306.        |
| d Equipment  |                                      |                                 |                              |                |
| e Other  | 16,266.                              |                                 | 16,266.                      | 0.             |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | 1,241,761.     |

**Part VII Investments – Other Securities.** N/A  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments – Program Related.** N/A  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment   | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1)   |                |   |
| (2)   |                |   |
| (3)   |                |   |
| (4)   |                |   |
| (5)   |                |   |
| (6)   |                |   |
| (7)   |                |   |
| (8)   |                |   |
| (9)   |                |   |
| (10)  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.) |                |   |

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

| (a) Description   | (b) Book value |
|---|----------------|
| (1) CASH / MONEY FUNDS  | 39,152.        |
| (2) DEPOSITS  | 3,505.         |
| (3) INVESTMENT IN LIMITED PARTNERSHIP                                       | 9,158.         |
| (4) OPERATING RESERVE   | 61,783.        |
| (5) REPLACEMENT RESERVE   | 113,854.       |
| (6) SECURITY DEPOSITS   | 14,630.        |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| (10)  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.) | 242,082.       |

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

| 1. (a) Description of liability   | (b) Book value |
|---|----------------|
| (1) Federal income taxes  |                |
| (2) DUE TO GENERAL PARTNER  | 24,539.        |
| (3) INTEREST PAYABLE  | 1,950,403.     |
| (4) TENANT SECURITY DEPOSITS  | 14,554.        |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| (10)  |                |
| (11)  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.) | 1,989,496.     |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.** N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |  |            |            |  |
|----------|--|------------|------------|--|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements                       |            | <b>1</b>   |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            |            |            |  |
|          | <b>a</b> Net unrealized gains (losses) on investments  | <b>2 a</b> |            |  |
|          | <b>b</b> Donated services and use of facilities  | <b>2 b</b> |            |  |
|          | <b>c</b> Recoveries of prior year grants   | <b>2 c</b> |            |  |
|          | <b>d</b> Other (Describe in Part XIII.)  | <b>2 d</b> |            |  |
|          | <b>e</b> Add lines <b>2a</b> through <b>2d</b>   |            | <b>2 e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>   |            | <b>3</b>   |  |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           |            |            |  |
|          | <b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b                      | <b>4 a</b> |            |  |
|          | <b>b</b> Other (Describe in Part XIII.)  | <b>4 b</b> |            |  |
|          | <b>c</b> Add lines <b>4a</b> and <b>4b</b>   |            | <b>4 c</b> |  |
| <b>5</b> | Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) |            | <b>5</b>   |  |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |   |            |            |  |
|----------|---|------------|------------|--|
| <b>1</b> | Total expenses and losses per audited financial statements                                      |            | <b>1</b>   |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:                               |            |            |  |
|          | <b>a</b> Donated services and use of facilities   | <b>2 a</b> |            |  |
|          | <b>b</b> Prior year adjustments   | <b>2 b</b> |            |  |
|          | <b>c</b> Other losses   | <b>2 c</b> |            |  |
|          | <b>d</b> Other (Describe in Part XIII.)   | <b>2 d</b> |            |  |
|          | <b>e</b> Add lines <b>2a</b> through <b>2d</b>  |            | <b>2 e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>  |            | <b>3</b>   |  |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                              |            |            |  |
|          | <b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b                       | <b>4 a</b> |            |  |
|          | <b>b</b> Other (Describe in Part XIII.)   | <b>4 b</b> |            |  |
|          | <b>c</b> Add lines <b>4a</b> and <b>4b</b>  |            | <b>4 c</b> |  |
| <b>5</b> | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) |            | <b>5</b>   |  |

**Part XIII Supplemental Information.**

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

**SCHEDULE G  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization

HOPE-NET

Employer identification number

95-4192021

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
|   |               | Yes  | No |                                   |   |   |
| 1   |               |  |    |                                   |   |   |
| 2   |               |  |    |                                   |   |   |
| 3   |               |  |    |                                   |   |   |
| 4   |               |  |    |                                   |   |   |
| 5   |               |  |    |                                   |   |   |
| 6   |               |  |    |                                   |   |   |
| 7   |               |  |    |                                   |   |   |
| 8   |               |  |    |                                   |   |   |
| 9   |               |  |    |                                   |   |   |
| 10  |               |  |    |                                   |   |   |

**Total** ..... 0.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- 
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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                 |    | (a) Event #1   | (b) Event #2          | (c) Other events              | (d) Total events                    |
|-----------------|----|--|-----------------------|-------------------------------|-------------------------------------|
|                 |    | <u>HOLIDAY APPEAL</u><br>(event type)                        | _____<br>(event type) | <u>NONE</u><br>(total number) | (add column (a) through column (c)) |
| Revenue         | 1  | Gross receipts   | 43,911.               |                               | 43,911.                             |
|                 | 2  | Less: Contributions  |                       |                               |                                     |
|                 | 3  | Gross income (line 1 minus line 2)                           | 43,911.               |                               | 43,911.                             |
| Direct Expenses | 4  | Cash prizes  |                       |                               |                                     |
|                 | 5  | Noncash prizes   |                       |                               |                                     |
|                 | 6  | Rent/facility costs  |                       |                               |                                     |
|                 | 7  | Food and beverages   |                       |                               |                                     |
|                 | 8  | Entertainment  |                       |                               |                                     |
|                 | 9  | Other direct expenses  | 13,905.               |                               | 13,905.                             |
|                 | 10 | Direct expense summary. Add lines 4 through 9 in column (d)  |                       |                               | 13,905.                             |
|                 | 11 | Net income summary. Subtract line 10 from line 3, column (d) |                       |                               | 30,006.                             |

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                 |   | (a) Bingo  | (b) Pull tabs/instant bingo/progressive bingo                       | (c) Other gaming  | (d) Total gaming  |
|-----------------|---|--|---|---|---|
|                 |   | _____  | _____   | _____   | (add column (a) through column (c))                                 |
| Revenue         | 1 | Gross revenue  |   |   |   |
| Direct Expenses | 2 | Cash prizes  |   |   |   |
|                 | 3 | Noncash prizes   |   |   |   |
|                 | 4 | Rent/facility costs  |   |   |   |
|                 | 5 | Other direct expenses  |   |   |   |
|                 | 6 | Volunteer labor  | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |
|                 | 7 | Direct expense summary. Add lines 2 through 5 in column (d)        |   |   |   |
|                 | 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) |   |   |   |

- 9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_
- a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No
- b If "No," explain: \_\_\_\_\_
- 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No
- b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity conducted in:

|                               |      |   |
|-------------------------------|------|---|
| a The organization's facility | 13 a | % |
| b An outside facility         | 13 b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name \_\_\_\_\_

Address \_\_\_\_\_

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name \_\_\_\_\_

Address \_\_\_\_\_

16 Gaming manager information:

Name \_\_\_\_\_

Gaming manager compensation \$ \_\_\_\_\_

Description of services provided \_\_\_\_\_

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year... \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**2022**

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

**Attach to Form 990.**

**Open to Public Inspection**

**Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

HOPE-NET

95-4192021

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. . . . . **1b**

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? . . . . . **2**

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |                 |
|--|---|-----------------|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                | <b>PART III</b> |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |                 |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |                 |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- |  |           |   |
|--|-----------|---|
| <b>a</b> Receive a severance payment or change-of-control payment? . . . . .                           | <b>4a</b> | X |
| <b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . . | <b>4b</b> | X |
| <b>c</b> Participate in or receive payment from an equity-based compensation arrangement? . . . . .    | <b>4c</b> | X |
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- |  |           |   |
|--|-----------|---|
| <b>a</b> The organization? . . . . .         | <b>5a</b> | X |
| <b>b</b> Any related organization? . . . . . | <b>5b</b> | X |
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- |  |           |   |
|--|-----------|---|
| <b>a</b> The organization? . . . . .         | <b>6a</b> | X |
| <b>b</b> Any related organization? . . . . . | <b>6b</b> | X |
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. . . . . **7** X

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. . . . . **8** X

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . . **9**

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

**Schedule J (Form 990) 2022**

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

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

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

| (A) Name and Title   | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |                                     |                                     |  |                       | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|----------------------|--|-------------------------------------|-------------------------------------|--|-----------------------|-------------------------|---------------------------------|---|
|                      | (i) Base compensation  | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | (i) Base compensation |                         |                                 |   |
| BRANDY MUNIZ         | 76,839.  | 0.                                  | 0.                                  | 0.   | 0.                    | 0.                      | 76,839.                         | 0.  |
| 1 EXECUTIVE DIRECTOR | 0.   | 0.                                  | 0.                                  | 0.   | 0.                    | 0.                      | 0.                              | 0.  |
| 2                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 3                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 4                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 5                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 6                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 7                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 8                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 9                    |  |                                     |                                     |  |                       |                         |                                 |   |
| 10                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 11                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 12                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 13                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 14                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 15                   |  |                                     |                                     |  |                       |                         |                                 |   |
| 16                   |  |                                     |                                     |  |                       |                         |                                 |   |

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**PART I, LINE 3 - METHODS USED BY RELATED ORG. TO ESTABLISH CEO/EXEC. DIR. COMPENSATION**

THE BOARD REVIEWS COMPENSATION FOR THE EXECUTIVE DIRECTOR ON AN ANNUAL BASIS AND DECISIONS ON COMPENSATION ARE DETERMINED BY THE BOARD.



**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

HOPE-NET

Employer identification number

95-4192021

**FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES**

THE ORGANIZATON WAS FORMED TO ADDRESS THE HUNGER AND HOMELESS NEEDS OF POVERTY STRICKEN FAMILIES OF THE COMMUNITY THROUGH THE DISTRIBUTION OF FOOD, CLOTHING AND SHELTER. ADDITIONALLY, IT DEVELOPS, OWNS AND OPERATES A 17 UNIT APARTMENT COMPLEX PROVIDING HOUSING TO FAMILIES WITH LOW HOUSEHOLD INCOME.

**FORM 990, PART III, LINE 1 - ORGANIZATION MISSION**

THE ORGANIZATON WAS FORMED TO ADDRESS THE HUNGER AND HOMELESS NEEDS OF POVERTY STRICKEN FAMILIES OF THE COMMUNITY THROUGH THE DISTRIBUTION OF FOOD, CLOTHING AND SHELTER. ADDITIONALLY, IT DEVELOPS, OWNS AND OPERATES A 17 UNIT APARTMENT COMPLEX PROVIDING HOUSING TO FAMILIES WITH LOW HOUSEHOLD INCOME.

**FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS**

THE EXECUTIVE DIRECTOR REVIEWS AND APPROVES FORM 990. ALL BOARD MEMBERS ARE NOTIFIED THAT THE RETURN IS AVAILABLE TO THEM FOR REVIEW PRIOR TO THE FINAL SUBMISSION.

**FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS**

ANY BOARD OR STAFF MEMBER WHO IS INVOLVED IN THE DECISION MAKING PROCESS OF THE ORGANIZATION SHOULD INFORM THE MEMBERS WHO ARE INCHARGE OF GOVERNANCE OF ANY CONFLICT OF INTEREST AS SOON AS SUCH INFORMATION IS AVAILABLE. THOSE MEMBERS WITH CONFLICT SHOULD NOT PARTICIPATE IN DISCUSSIONS OR VOTE ON MATTERS AFFECTING SUCH TRANSACTIONS.

**FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT**

THE EXECUTIVE COMMITTEE MEETS ANNUALLY TO DETERMINE COMPENSATION OF THE EXECUTIVE DIRECTOR.

**FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE**

THE ORGANIZATION IS THE CUSTODIAN OF GOVERNING DOCUMENTS AND FINANCIAL RECORDS AND UPON REQUEST CAN MAKE THEM AVAILABLE TO THE PUBLIC.

AS NOTED IN SECTION B / QUESTION 12 (A) THE ORGANIZATION RETAIN WRITTEN CONFLICT OF

Name of the organization

Employer identification number

HOPE-NET

95-4192021

**FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE (CONTINUED)**

INTEREST POLICY AND CAN MAKE IT AVAILABLE FOR PUBLIC INSPECTION.

COPY

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

HOPE-NET

**Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public Inspection

Employer identification number

95-4192021

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |
| (2) -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |
| (3) -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |
| -----   |                         |  |                     |                           |                                  |

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Sec 512(b)(13) controlled entity? |    |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
|   |                         |  |                            |   |                                  | Yes                                      | No |
| (1) -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| (2) -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| (3) -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| (4) -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |
| -----   |                         |  |                            |   |                                  |  |    |

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a)<br>Name, address, and EIN of related organization                                     | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Direct controlling entity | (e)<br>Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Disproportionate allocations? |    | (i)<br>Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or managing partner? |    | (k)<br>Percentage ownership |
|---|-------------------------|--|----------------------------------|--|------------------------------|------------------------------------|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
|   |                         |  |                                  |  |                              |                                    | Yes                                  | No |  | Yes                                 | No |                             |
| SEE PART VII<br>(1) HOPE WEST APARTM<br>760 S. WESTERMOR<br>LOS ANGELES, CA<br>95-4360853 | AFFORDABLE HOUSING      | CA   | HOPENET                          | 0.   | 0.                           |                                    |                                      | X  | N/A  |                                     | X  | 99.00                       |
| (2) -----   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |    |                             |
| (3) -----   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |    |                             |

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Direct controlling entity | (e)<br>Type of entity (C corp, S corp, or trust) | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Percentage ownership | (i)<br>Sec 512(b)(13) controlled entity? |    |
|---|-------------------------|--|----------------------------------|--|------------------------------|------------------------------------|-----------------------------|--|----|
|   |                         |  |                                  |  |                              |                                    |                             | Yes                                      | No |
| (1) -----   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (2) -----   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (3) -----   |                         |  |                                  |  |                              |                                    |                             |  |    |

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

|     | (a)<br>Name of related organization | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-----|-------------------------------------|-------------------------------|------------------------|--|
| (1) |                                     |                               |                        |  |
| (2) |                                     |                               |                        |  |
| (3) |                                     |                               |                        |  |
| (4) |                                     |                               |                        |  |
| (5) |                                     |                               |                        |  |
| (6) |                                     |                               |                        |  |

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN of entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e)<br>Are all partners section 501(c)(3) organizations? |    | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Disproportionate allocations? |    | (i)<br>Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or managing partner? |    | (k)<br>Percentage ownership |
|---|-------------------------|--|--|--|----|------------------------------|------------------------------------|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
|   |                         |  |  | Yes  | No |                              |                                    | Yes                                  | No |  | Yes                                 | No |                             |
| (1) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (2) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (3) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (4) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (5) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (6) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (7) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
| (8) -----<br>-----<br>-----<br>-----    |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |

**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

**PART III - PARTNERSHIP FULL NAME, ADDRESS, FEIN**

HOPE WEST APARTMENTS LIMITED      95-4360853      760 S. WESTERMORELAND AVENUE  
LOS ANGELES, CA 90005

COPY

HOPE-NET

95-4192021

9/25/23

02:58PM

FORM 990  
PART XI - LINE 9  
OTHER CHANGE IN NET ASSETS OR FUND BALANCE

EFFECTIVE APRIL 25, 2015 THE ORGANIZATION WAS ASSIGNED THE LIMITED PARTNER INTEREST (99% OWNERSHIP) IN HOPE WEST APARTMENTS LIMITED PARTNERSHIP WHEN THE EXISTING LIMITED PARTNER MHIFED 94 WITHDREW / EXITED FROM THE PARTNERSHIP. THE ORGANIZATION IS REPORTING THEIR EQUITY INTEREST AS 'OTHER CHANGES TO NET ASSETS' WITH A BEGINNING EQUITY BALANCE OF (\$1,782,936), THE AMOUNT OF THEIR ASSUMED PARTNER EQUITY AT 12/31/2018.

COPY

California Exempt Organization Annual Information Return

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy)
Corporation/Organization name HOPE-NET
California corporation number 1438339
FEIN 95-4192021
Street address (suite or room) 760 S. WESTMORELAND AVENUE
City LOS ANGELES State CA Zip code 90005

A First return
B Amended return
C IRC Section 4947(a)(1) trust
D Final information return
E Check accounting method
F Federal return filed?
G Is this a group filing?
H Is this organization in a group exemption
I Did the organization have any changes to its guidelines not reported to the FTB?
J If exempt under R&TC Section 23701d, has the organization engaged in political activities?
K Is the organization exempt under R&TC Section 23701g?
L Is the organization a limited liability company?
M Did the organization file Form 100 or Form 109 to report taxable income?
N Is the organization under audit by the IRS or has the IRS audited in a prior year?
O Is federal Form 1023/1024 pending?

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 2 columns: Description and Amount. Rows include Receipts and Revenues (1-8) and Expenses (9-10). Total gross receipts: 330,779. Total gross income: 330,779.

Table with 2 columns: Description and Amount. Rows include Filing Fee (11-16). Total balance due: 0.

Sign Here: 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.

Paid Preparer's Use Only: Preparer's signature JOANNE HOFFMAN, Date 9/25/23, Firm's name HOFFMAN SHORT RUBIN DEWINTER SANDERSON, Address 1037 PARK VIEW DR COVINA, CA 91724, Telephone (626) 932-0100.

May the FTB discuss this return with the preparer shown above? See instructions. [X] Yes [ ] No

**Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.**

|                                    |    |  |   |    |          |
|------------------------------------|----|--|---|----|----------|
| <b>Receipts from Other Sources</b> | 1  | Gross sales or receipts from all business activities. See instructions.  | ● | 1  |          |
|                                    | 2  | Interest   | ● | 2  |          |
|                                    | 3  | Dividends  | ● | 3  |          |
|                                    | 4  | Gross rents  | ● | 4  |          |
|                                    | 5  | Gross royalties  | ● | 5  |          |
|                                    | 6  | Gross amount received from sale of assets (See instructions)   | ● | 6  |          |
|                                    | 7  | Other income. Attach schedule  | ● | 7  | 266,106. |
|                                    | 8  | <b>Total gross sales or receipts from other sources.</b> Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 | ● | 8  | 266,106. |
| <b>Expenses and Disbursements</b>  | 9  | Contributions, gifts, grants, and similar amounts paid. Attach schedule  | ● | 9  |          |
|                                    | 10 | Disbursements to or for members  | ● | 10 |          |
|                                    | 11 | Compensation of officers, directors, and trustees. Attach schedule   | ● | 11 | 76,839.  |
|                                    | 12 | Other salaries and wages   | ● | 12 |          |
|                                    | 13 | Interest   | ● | 13 | 42,012.  |
|                                    | 14 | Taxes  | ● | 14 | 11,808.  |
|                                    | 15 | Rents  | ● | 15 | 8,400.   |
|                                    | 16 | Depreciation and depletion (See instructions)  | ● | 16 |          |
|                                    | 17 | Other expenses and disbursements. Attach schedule  | ● | 17 | 373,191. |
|                                    | 18 | <b>Total expenses and disbursements.</b> Add line 9 through line 17. Enter here and on Side 1, Part I, line 9                | ● | 18 | 512,250. |

| <b>Schedule L Balance Sheet</b>  |   | <b>Beginning of taxable year</b> |             | <b>End of taxable year</b> |             |
|----------------------------------|---|----------------------------------|-------------|----------------------------|-------------|
|                                  |   | <b>(a)</b>                       | <b>(b)</b>  | <b>(c)</b>                 | <b>(d)</b>  |
| <b>Assets</b>                    |   |                                  |             |                            |             |
| 1                                | Cash  |                                  | 142,076.    | ●                          | 67,571.     |
| 2                                | Net accounts receivable                           |                                  | 510.        | ●                          | 13,222.     |
| 3                                | Net notes receivable                              |                                  |             | ●                          |             |
| 4                                | Inventories                                       |                                  |             | ●                          |             |
| 5                                | Federal and state government obligations          |                                  |             | ●                          |             |
| 6                                | Investments in other bonds                        |                                  |             | ●                          |             |
| 7                                | Investments in stock. STMT 3                      |                                  | 234,907.    | ●                          | 212,314.    |
| 8                                | Mortgage loans                                    |                                  |             | ●                          |             |
| 9                                | Other investments. Attach schedule. ST 4          |                                  | 37,684.     | ●                          | 39,152.     |
| 10 a                             | Depreciable assets                                | 2,442,067.                       |             | 2,442,067.                 |             |
| b                                | Less accumulated depreciation                     | 1,696,810.                       | 745,257.    | 1,761,324.                 | 680,743.    |
| 11                               | Land  |                                  | 561,018.    | ●                          | 561,018.    |
| 12                               | Other assets. Attach schedule. STM 5              |                                  | 204,380.    | ●                          | 209,928.    |
| 13                               | <b>Total assets</b>                               |                                  | 1,925,832.  |                            | 1,783,948.  |
| <b>Liabilities and net worth</b> |   |                                  |             |                            |             |
| 14                               | Accounts payable                                  |                                  | 44,833.     | ●                          | 23,877.     |
| 15                               | Contributions, gifts, or grants payable           |                                  |             | ●                          |             |
| 16                               | Bonds and notes payable                           |                                  |             | ●                          |             |
| 17                               | Mortgages payable                                 |                                  | 1,674,133.  | ●                          | 1,664,702.  |
| 18                               | Other liabilities. Attach schedule. STM 6         |                                  | 1,921,579.  |                            | 1,991,553.  |
| 19                               | Capital stock or principal fund                   |                                  | -1,714,713. | ●                          | -1,896,184. |
| 20                               | Paid-in or capital surplus. Attach reconciliation |                                  |             | ●                          |             |
| 21                               | Retained earnings or income fund                  |                                  |             | ●                          |             |
| 22                               | <b>Total liabilities and net worth</b>            |                                  | 1,925,832.  |                            | 1,783,948.  |

| <b>Schedule M-1 Reconciliation of income per books with income per return</b>                          |  |   |           |
|--|--|---|-----------|
| Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. |  |   |           |
| 1  | Net income per books   | ● | -181,471. |
| 2  | Federal income tax   | ● |           |
| 3  | Excess of capital losses over capital gains  | ● |           |
| 4  | Income not recorded on books this year. Attach schedule                              | ● |           |
| 5  | Expenses recorded on books this year not deducted in this return. Attach schedule    | ● |           |
| 6  | <b>Total.</b> Add line 1 through line 5  | ● | -181,471. |
| 7  | Income recorded on books this year not included in this return. Attach schedule      | ● |           |
| 8  | Deductions in this return not charged against book income this year. Attach schedule | ● |           |
| 9  | <b>Total.</b> Add line 7 and line 8  | ● |           |
| 10   | <b>Net income per return.</b> Subtract line 9 from line 6                            | ● | -181,471. |

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

CALIFORNIA COPY Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

HOPE-NET

Employer identification number

95-4192021

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (enter number) organization

[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

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

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

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

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

|   |   |
|---|---|
| Name of organization<br><b>HOPE-NET</b> | Employer identification number<br><b>95-4192021</b> |
|---|---|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | CHARLOTTE HUGHES<br>-----<br>10670 ROCHESTER AVENUE<br>-----<br>LOS ANGELES, CA 90024<br>-----        | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | ST. JAMES EPISCOPAL CHURCH<br>-----<br>3903 WILSHIRE BLVD.<br>-----<br>LOS ANGELES, CA 90010<br>----- | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>-----  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

Name of organization

Employer identification number

HOPE-NET

95-4192021

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
| ---                       | N/A<br>-----<br>-----<br>-----               | \$<br>-----                                     | -----                |
| ---                       | -----<br>-----<br>-----                      | \$<br>-----                                     | -----                |
| ---                       | -----<br>-----<br>-----                      | \$<br>-----                                     | -----                |
| ---                       | -----<br>-----<br>-----                      | \$<br>-----                                     | -----                |
| ---                       | -----<br>-----<br>-----                      | \$<br>-----                                     | -----                |
| ---                       | -----<br>-----<br>-----                      | \$<br>-----                                     | -----                |

Name of organization

HOPE-NET

Employer identification number

95-4192021

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ..... \$ \_\_\_\_\_ N/A  
 Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
| N/A                                     |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
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|   |                     |  |                                     |
|   |                     |  |                                     |

HOPE-NET

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**STATEMENT 1**  
**FORM 199, PART II, LINE 7**  
**OTHER INCOME**

|                                 |    |                 |
|---------------------------------|----|-----------------|
| INCOME FROM SPECIAL EVENTS..... | \$ | 43,911.         |
| MISCELLANEOUS INCOME.....       |    | 8,400.          |
| OTHER INVESTMENT INCOME.....    |    | -23,190.        |
| PROGRAM SERVICE REVENUE.....    |    | 236,985.        |
| TOTAL                           | \$ | <u>266,106.</u> |

**STATEMENT 2**  
**FORM 199, PART II, LINE 17**  
**OTHER EXPENSES**

|                             |    |                 |
|-----------------------------|----|-----------------|
| ACCOUNTING FEES.....        | \$ | 10,625.         |
| FOOD.....                   |    | 34,406.         |
| INSURANCE.....              |    | 12,265.         |
| OFFICE SUPPLIES.....        |    | 8,530.          |
| PARTNERSHIP INVESTMENT..... |    | 290,610.        |
| POSTAGE AND SHIPPING.....   |    | 1,935.          |
| SPECIAL EVENT EXPENSES..... |    | 13,905.         |
| TELEPHONE.....              |    | 559.            |
| TRAVEL.....                 |    | 356.            |
| TOTAL                       | \$ | <u>373,191.</u> |

**STATEMENT 3**  
**FORM 199, SCHEDULE L, LINE 7**  
**INVESTMENTS IN STOCKS**

|                              |    |                 |
|------------------------------|----|-----------------|
| ALPHABET INC.....            | \$ | 1,774.          |
| APPLE INC.....               |    | 21,828.         |
| MUTUAL FUNDS.....            |    | 181,289.        |
| UNITED HEALTH GROUP INC..... |    | 7,423.          |
| TOTAL                        | \$ | <u>212,314.</u> |

**STATEMENT 4**  
**FORM 199, SCHEDULE L, LINE 9**  
**OTHER INVESTMENTS**

|                         |    |                |
|-------------------------|----|----------------|
| CASH / MONEY FUNDS..... | \$ | 39,152.        |
| TOTAL                   | \$ | <u>39,152.</u> |

**STATEMENT 5**  
**FORM 199, SCHEDULE L, LINE 12**  
**OTHER ASSETS**

|  |  |          |
|--|--|----------|
| DEPOSITS.....                              |  | 3,505.   |
| INVESTMENT IN LIMITED PARTNERSHIP.....     |  | 9,158.   |
| OPERATING RESERVE.....                     |  | 61,783.  |
| PREPAID EXPENSES AND DEFERRED CHARGES..... |  | 6,998.   |
| REPLACEMENT RESERVE.....                   |  | 113,854. |

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STATEMENT 5 (CONTINUED)  
FORM 199, SCHEDULE L, LINE 12  
OTHER ASSETS

|                        |                 |
|------------------------|-----------------|
| SECURITY DEPOSITS..... | 14,630.         |
| TOTAL \$               | <u>209,928.</u> |

STATEMENT 6  
FORM 199, SCHEDULE L, LINE 18  
OTHER LIABILITIES

|                               |                   |
|-------------------------------|-------------------|
| DEFERRED REVENUE.....         | 2,057.            |
| DUE TO GENERAL PARTNER.....   | 24,539.           |
| INTEREST PAYABLE.....         | 1,950,403.        |
| TENANT SECURITY DEPOSITS..... | 14,554.           |
| TOTAL \$                      | <u>1,991,553.</u> |

COPY

MAIL TO:  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
(916) 210-6400WEBSITE ADDRESS:  
[www.oag.ca.gov/charities](http://www.oag.ca.gov/charities)

(For Registry Use Only)

**ANNUAL REGISTRATION RENEWAL FEE REPORT  
TO ATTORNEY GENERAL OF CALIFORNIA**Sections 12586 and 12587, California Government Code  
11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue &amp; Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

|  |                |  |  |
|--|----------------|--|--|
| HOPE-NET<br>Name of Organization   |                | Check if:<br><input type="checkbox"/> Change of address<br><input type="checkbox"/> Amended report |  |
| List all DBAs and names the organization uses or has used<br>760 S. WESTMORELAND AVENUE<br>Address (Number and Street) |                | State Charity Registration Number 72228  |  |
| LOS ANGELES, CA 90005<br>City or Town, State, and ZIP Code   |                | Corporation or Organization No. 1438339  |  |
| 213.389.9949<br>Telephone Number   | E-mail Address | Federal Employer ID No. 95-4192021   |  |

**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)  
Make Check Payable to Department of Justice**

| Total Revenue                   | Fee  | Total Revenue                        | Fee   | Total Revenue                           | Fee     |
|---------------------------------|------|--------------------------------------|-------|---|---------|
| Less than \$50,000              | \$25 | Between \$250,001 and \$1 million    | \$100 | Between \$20,000,001 and \$100 million  | \$800   |
| Between \$50,000 and \$100,000  | \$50 | Between \$1,000,001 and \$5 million  | \$200 | Between \$100,000,001 and \$500 million | \$1,000 |
| Between \$100,001 and \$250,000 | \$75 | Between \$5,000,001 and \$20 million | \$400 | Greater than \$500 million              | \$1,200 |

**PART A – ACTIVITIES**For your most recent full accounting period (beginning 1/01/22 ending 12/31/22) list:

Total Revenue \$ (including noncash contributions) 316,874. Noncash Contributions \$ 0. Total Assets \$ 1,783,948.  
 Program Expenses \$ 450,250. Total Expenses \$ 512,250.

**PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT**

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

|   | Yes                                 | No                                  |
|---|-------------------------------------|-------------------------------------|
| 1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5 During this reporting period, did the organization receive any governmental funding?<br><p style="text-align: right;">SEE STATEMENT 1</p>   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6 During this reporting period, did the organization hold a raffle for charitable purposes?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 7 Does the organization conduct a vehicle donation program?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

ROYA MILDER

EXECUTIVE DIRECTOR

Signature of Authorized Agent

Printed Name

Title

Date

9/25/23

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**STATEMENT 1  
FORM RRF-1, PART B, LINE 5  
GOVERNMENT AGENCY THAT PROVIDED FUNDING**

EMERGENCY FOOD AND SHELTER PROGRAM  
LOS ANGELES LOCAL BOARD  
C/O UNITED WAY OF GREATER LOS ANGELES  
1150 S. OLIVE STREET, SUITE T500  
LOS ANGELES, CA 90015  
PAMELA WRIGHT  
(213) 808-6220

COPY

HOPE-NET

95-4192021

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FORM 990  
PART XI - LINE 9  
OTHER CHANGE IN NET ASSETS OR FUND BALANCE

EFFECTIVE APRIL 25, 2015 THE ORGANIZATION WAS ASSIGNED THE LIMITED PARTNER INTEREST (99% OWNERSHIP) IN HOPE WEST APARTMENTS LIMITED PARTNERSHIP WHEN THE EXISTING LIMITED PARTNER MHIFED 94 WITHDREW / EXITED FROM THE PARTNERSHIP. THE ORGANIZATION IS REPORTING THEIR EQUITY INTEREST AS 'OTHER CHANGES TO NET ASSETS' WITH A BEGINNING EQUITY BALANCE OF (\$1,782,936), THE AMOUNT OF THEIR ASSUMED PARTNER EQUITY AT 12/31/2018.

COPY

Date Accepted \_\_\_\_\_

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

# California e-file Return Authorization for Exempt Organizations

FORM

2022

8453-EO

Exempt Organization name

HOPE-NET

Identifying number

95-4192021

## Part I Electronic Return Information (whole dollars only)

|   |   |   |          |
|---|---|---|----------|
| 1 | Total gross receipts (Form 199, line 4)             | 1 | 330,779. |
| 2 | Total gross income (Form 199, line 8)               | 2 | 330,779. |
| 3 | Total expenses and disbursements (Form 199, line 9) | 3 | 512,250. |

## Part II Settle Your Account Electronically for Taxable Year 2022

4  Electronic funds withdrawal    4a Amount \_\_\_\_\_    4b Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

## Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number \_\_\_\_\_  
6 Account number \_\_\_\_\_    7 Type of account:  Checking     Savings

## Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2022 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here

Signature of officer

9/22/2023  
Date

EXECUTIVE DIRECTOR  
Title

## Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

|   |  |      |         |                             |                                     |                        |                                     |            |           |
|---|--|------|---------|-----------------------------|-------------------------------------|------------------------|-------------------------------------|------------|-----------|
| ERO's signature                                     | ▶ JOANNE HOFFMAN                         | Date | 9/25/23 | Check if also paid preparer | <input checked="" type="checkbox"/> | Check if self-employed | <input checked="" type="checkbox"/> | ERO's PTIN | P00364437 |
| Firm's name (or yours if self-employed) and address | ▶ HOFFMAN SHORT RUBIN DEWINTER SANDERSON |      |         | Firm's FEIN                 |                                     | 81-3709413             |                                     |            |           |
|   | ▶ 1037 PARK VIEW DR                      |      |         | Firm's ZIP code             |                                     | 91724                  |                                     |            |           |
|   | ▶ COVINA CA                              |      |         |                             |                                     |                        |                                     |            |           |

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign

|   |   |      |  |                        |                          |                      |  |
|---|---|------|--|------------------------|--------------------------|----------------------|--|
| Paid preparer's signature                           | ▶ | Date |  | Check if self-employed | <input type="checkbox"/> | Paid preparer's PTIN |  |
| Firm's name (or yours if self-employed) and address | ▶ |      |  | Firm's FEIN            |                          |                      |  |
|   | ▶ |      |  | ZIP code               |                          |                      |  |

FTB 8453-EO 2022

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**FEDERAL INFORMATIONAL DIAGNOSTICS****GENERAL**

- E-FILE REJECTIONS CAN BE A RESULT OF THE INFORMATION ENTERED FOR THIS ORGANIZATION MAY NOT MATCH THE IRS EXEMPT ORGANIZATION BUSINESS MASTER FILE (EO BMF). THE MISMATCH CAN BE THE NAME, EIN, TAX YEAR END, ETC. GO VERIFY THE INFORMATION AT [HTTPS://WWW.IRS.GOV/CHARITIES-NON-PROFITS/EXEMPT-ORGANIZATIONS-BUSINESS-MASTER-FILE-EXTRACT-EO-BMF](https://www.irs.gov/charities-non-profits/exempt-organizations-business-master-file-extract-EO-BMF). YOU MAY ALSO NEED TO CONTACT THE IRS E-FILE HELP DESK AT (866) 255-0654.

**CALIFORNIA INFORMATIONAL DIAGNOSTICS****FORM RRF-1**

- ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA, RRF, RETURNS CANNOT BE FILED ELECTRONICALLY. YOU MUST FILE FORM RRF AS A CONVENTIONAL PAPER RETURN.

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**FEDERAL OVERRIDES****SCREEN 3.1**

- AN OVERRIDE ENTRY OF 1 HAS BEEN MADE IN FEDERAL "FOLDER NUMBER (-1=OMIT LETTER) [O]" (SCREEN 3.1, CODE 2).
- AN OVERRIDE ENTRY OF -1 HAS BEEN MADE IN FEDERAL "INVOICE SCHEDULE NUMBER (-1=SUPPRESS INVOICE) [O]" (SCREEN 3.1, CODE 16).
- AN OVERRIDE ENTRY OF 2 HAS BEEN MADE IN FEDERAL "FILING INSTRUCTIONS: 1=YES, 2=NO [O]" (SCREEN 3.1, CODE 20).

**SCREEN 50.1**

- AN OVERRIDE ENTRY OF 1,674,133 HAS BEEN MADE IN FEDERAL "SECURED MORTGAGES AND OTHER NOTES PAYABLE [O]" (SCREEN 50.1, CODE 165).
- AN OVERRIDE ENTRY OF 32,688 HAS BEEN MADE IN FEDERAL "INTANGIBLE ASSETS [O]" (SCREEN 50.1, CODE 180).
- AN OVERRIDE ENTRY OF 32,688 HAS BEEN MADE IN FEDERAL "ACCUMULATED AMORTIZATION [O]" (SCREEN 50.1, CODE 181).
- AN OVERRIDE ENTRY OF 700,200 HAS BEEN MADE IN FEDERAL "MORTGAGES AND OTHER NOTES PAYABLE [O]" (SCREEN 50.1, CODE 265).
- AN OVERRIDE ENTRY OF 940,900 HAS BEEN MADE IN FEDERAL "MORTGAGES AND OTHER NOTES PAYABLE [O]" (SCREEN 50.1, CODE 265).
- AN OVERRIDE ENTRY OF 23,602 HAS BEEN MADE IN FEDERAL "MORTGAGES AND OTHER NOTES PAYABLE [O]" (SCREEN 50.1, CODE 265).
- AN OVERRIDE ENTRY OF 32,688 HAS BEEN MADE IN FEDERAL "INTANGIBLE ASSETS [O]" (SCREEN 50.1, CODE 280).
- AN OVERRIDE ENTRY OF 32,688 HAS BEEN MADE IN FEDERAL "ACCUMULATED AMORTIZATION [O]" (SCREEN 50.1, CODE 281).

**CALIFORNIA OVERRIDES****SCREEN 65.011**

- AN OVERRIDE ENTRY OF 'D' HAS BEEN MADE IN CALIFORNIA "EXEMPT UNDER SECTION 23701 SUBSECTION [O]" (SCREEN 65.011, CODE 21).

2022

GENERAL INFORMATION

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**FORMS NEEDED FOR THIS RETURN**

FEDERAL: 990, SCH A, SCH B, SCH D, SCH G, SCH J, SCH O, SCH R  
CALIFORNIA: 199, SCH B, 8453-EO, E-FILE INSTRUCTIONS, RRF-1

**CARRYOVERS TO 2023**

NONE

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|   | 2022       | 2021       | DIFF     |
|---|------------|------------|----------|
| <b>REVENUE</b>                            |            |            |          |
| CONTRIBUTIONS AND GRANTS .....            | 64,673     | 95,813     | -31,140  |
| PROGRAM SERVICE REVENUE .....             | 236,985    | 222,501    | 14,484   |
| INVESTMENT INCOME .....                   | -23,190    | 31,082     | -54,272  |
| OTHER REVENUE .....                       | 38,406     | 40,223     | -1,817   |
| TOTAL REVENUE .....                       | 316,874    | 389,619    | -72,745  |
| <b>EXPENSES</b>                           |            |            |          |
| SALARIES, OTHER COMPEN., EMP. BENEFITS... | 88,647     | 81,217     | 7,430    |
| OTHER EXPENSES .....                      | 409,698    | 405,551    | 4,147    |
| TOTAL EXPENSES .....                      | 498,345    | 486,768    | 11,577   |
| <b>NET ASSETS OR FUND BALANCES</b>        |            |            |          |
| REVENUE LESS EXPENSES .....               | -181,471   | -97,149    | -84,322  |
| TOTAL ASSETS AT END OF YEAR .....         | 1,783,948  | 1,925,832  | -141,884 |
| TOTAL LIABILITIES AT END OF YEAR .....    | 3,680,132  | 3,640,545  | 39,587   |
| NET ASSETS/FUND BALANCES AT END OF YEAR.  | -1,896,184 | -1,714,713 | -181,471 |

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|   | 2022     | 2021    | DIFF    |
|---|----------|---------|---------|
| <b>RECEIPTS AND REVENUES</b>              |          |         |         |
| GROSS SALES OR RECEIPTS.....              | 266,106  | 298,507 | -32,401 |
| GROSS CONTRIBUTIONS, GIFTS, & GRANTS..... | 64,673   | 95,813  | -31,140 |
| TOTAL GROSS RECEIPTS.....                 | 330,779  | 394,320 | -63,541 |
| TOTAL COSTS.....                          | 0        | 0       | 0       |
| TOTAL GROSS INCOME.....                   | 330,779  | 394,320 | -63,541 |
| <b>EXPENSES</b>                           |          |         |         |
| TOTAL EXPENSES.....                       | 512,250  | 491,469 | 20,781  |
| EXCESS RECEIPTS OVER EXPENSES.....        | -181,471 | -97,149 | -84,322 |
| <b>FILING FEE</b>                         |          |         |         |
| FILING FEE.....                           | 0        | 0       | 0       |
| BALANCE DUE.....                          | 0        | 0       | 0       |

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**FORM 990, PART III, LINE 4E  
PROGRAM SERVICES TOTALS**

|                | PROGRAM<br>SERVICES<br>TOTAL | FORM 990 | SOURCE                     |
|----------------|------------------------------|----------|----------------------------|
| TOTAL EXPENSES | 450,250.                     | 450,250. | PART IX, LINE 25, COL. B   |
| GRANTS         | 0.                           | 0.       | PART IX, LINES 1-3, COL. B |
| REVENUE        | 353,969.                     | 236,985. | PART VIII, LINE 2, COL. A  |

**FORM 990, PART IX, LINE 24E  
OTHER EXPENSES**

|           | (A)<br>TOTAL | (B)<br>PROGRAM<br>SERVICES | (C)<br>MANAGEMENT<br>& GENERAL | (D)<br>FUNDRAISING |
|-----------|--------------|----------------------------|--------------------------------|--------------------|
| TELEPHONE | 559.         |                            | 559.                           |                    |
| TOTAL     | \$ 559.      | \$ 0.                      | \$ 559.                        | \$ 0.              |

**SCHEDULE A, PART III, LINE 7A  
RECEIVED FROM DISQUALIFIED PERSONS**

| PERSONS                     | 2018  | 2019      | 2020       | 2021       | 2022       |
|-----------------------------|-------|-----------|------------|------------|------------|
| AHMANSON FOUNDATION         | 0.    | 0.        | 20,000.    | 0.         | 0.         |
| CHARLOTTE HUGHES            | 0.    | 0.        | 0.         | 10,000.    | 10,000.    |
| JEWISH RESPONSE TO HUNGER   | 0.    | 0.        | 0.         | 0.         | 0.         |
| SILVERLAKE COMMUNITY CHURCH | 0.    | 0.        | 0.         | 0.         | 0.         |
| ST. JAMES EPISCOPAL CHURCH  | 0.    | 6,000.    | 6,000.     | 6,650.     | 6,000.     |
| JOHN & GILL WAGNER          | 0.    | 0.        | 0.         | 0.         | 0.         |
| WILSHIRE BLVD. TEMPLE       | 0.    | 0.        | 0.         | 0.         | 0.         |
| TOTAL                       | \$ 0. | \$ 6,000. | \$ 26,000. | \$ 16,650. | \$ 16,000. |