

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20																			
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization HOME OF HOPE INC</td> <td rowspan="2">D Employer identification no. 94-3342348</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td colspan="2">Number and street (or P.O. box if mail is not delivered to street address) Room/suite</td> <td rowspan="2">E Telephone number (650) 520-3204</td> </tr> <tr> <td colspan="2">190 TOBIN CLARK DRIVE</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code</td> <td rowspan="2">G Gross receipts \$ 460,633</td> </tr> <tr> <td colspan="2">HILLSBOROUGH, CA 94010</td> </tr> <tr> <td colspan="2">F Name and address of principal officer:</td> <td> H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ </td> </tr> </table>	C Name of organization HOME OF HOPE INC		D Employer identification no. 94-3342348	Doing business as		Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone number (650) 520-3204	190 TOBIN CLARK DRIVE		City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 460,633	HILLSBOROUGH, CA 94010		F Name and address of principal officer:		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
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I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527																			
J Website: ▶ N/A																			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation: 1999 M State of legal domicile: CA																	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Organizations mission is to provide opportunities which empower disadvantaged and underprivileged youth to become self sustaining adults of tomorrow.	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5
	6 Total number of volunteers (estimate if necessary)	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a
b Net unrelated business taxable income from Form 990-T, line 34	7b	
Revenue	8 Contributions and grants (Part VIII, line 1h)	122,092
	9 Program service revenue (Part VIII, line 2g)	372,463
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	215,345
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	64,613
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	337,437
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	258,740
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	365,643
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	33,121
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,460
19 Revenue less expenses. Subtract line 18 from line 12	291,861	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	45,576
	21 Total liabilities (Part X, line 26)	62,973
	22 Net assets or fund balances. Subtract line 21 from line 20	339,566
		402,539

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	NEELAM BHAVNANI		Date
	Signature of officer		
	NEELAM BHAVNANI, TREASURER		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	PARAS DAGLI CPA		05-15-2018
	Firm's name ▶ AMERICAN TAX SERVICE	Firm's EIN ▶	
	Firm's address ▶ 3027 MOUNTAIN DR Fremont CA 94555	Phone no. 510-745-7468	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2017)