## 990

Return of Organization Exempt From Income Tax

2018

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

OMB No. 1545-0047

Open to Public ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2018 calendar year, or tax year beginning 2018, and ending 20 C Name of organization HOME OF HOPE INC Check if applicable: D Employer identification no. Address change Doing business as 94-3342348 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 190 TOBIN CLARK DRIVE (650)520-3204 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return HILLSBOROUGH, CA 94010 620,834 Yes X No Application pending F Name and address of principal officer: **H(a)** Is this a group return for subordinates? H(b) Are all subordinates included? Yes X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) Tax-exempt status: Website: ▶ N/A Group exemption number X Corporation Form of organization: Trust Association L Year of formation: 1999 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: Organizations mission is to provide opportunities which empower disadvantaged and underpriviged youth to become self sustaining Activities & Governance adults of tomorrow. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) ..... 9 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 15 Total unrelated business revenue from Part VIII, column (C), line 12 63,807 **b** Net unrelated business taxable income from Form 990-T, line 38 0 Prior Year **Current Year** 530,309 8 594,116 Revenue 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . . 10 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ...... 63,807 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 594,116 594,116 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) ....... 443,365 443,365 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . . . . . . . 34,984 8,266 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 478,349 451,631 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . . 115,767 142,485 Net Assets or Fund Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) . . . . 402,539 545,024 21 Total liabilities (Part X, line 26) . . . . . . . 22 Net assets or fund balances. Subtract line 21 from line 20 . . . 402,539 545,024 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 NEELAM BHAVNANI Sign Signature of officer Date Here NEELAM BHAVNANI, PRESIDENT Type or print name and title Date X Print/Type preparer's name Preparer's signature Check **Paid** PARAS DAGLI 05-15-2019 self-employed P01344682 **Preparer** Firm's name AMERICAN TAX SERVICE Firm's EIN ▶ **Use Only** Firm's address 30715 UNION CITY BLVD Phone no. Union City CA 94587 510-941-7123

May the IRS discuss this return with the preparer shown above? (see instructions)

No

Yes