**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

Α	For	the	2022 calend	ar year, or t	ax year begi	nning			, <b>2022</b> , a	ınd endi	ing		, 20	
В	Chec	ck if a	pplicable:	C Name of or	rganization I	HOME OF HOPE	INC					D Empl	oyer identification number	
	Addr	ess c	hange	Doing busi	ness as								94-3342348	
	Nam	e cha	nge	Number an	nd street (or P.O.	box if mail is not delivered t	to street address)			Room/sui	ite	E Telep	hone number	
	Initia	ıl retui	m	1177	Californ	nia street					1424		(650)520-3204	
	Final	l retur	n/terminated			ce, country, and ZIP or fore	ign postal code					<b>G</b> Gros	s receipts	
П	Ame	nded	return			o, CA 94108						\$	611,281	
П	Appli	ication	n pending		address of princi						H(a) Is this a g	roup return	for subordinates? Yes X No	
	•••				·	•					H(b) Are all s			
$\overline{}$	Tax-e	exem	ot status:	501(c)(3)	501(c) (	) (insert no.)	4947(a)(1) or	527	7		1		st. See instructions	
	Web		N/A			, ( ,					H(c) Group e			
K				Corporation	Trust A	Association Other		$\Box$	Year of formation	n. 199			gal domicile: <b>CA</b>	
	art l	_	Summar						roar or rorriaan		, , , , ,	, iaio 6, 10	gai 40/11/01/01	
	T			•	nization's mis	sion or most significa	nt activities: Ho	me	of Hone	Inc	provid	PG G11	pport and	
4			•	•		•							y and physically	
Activities & Governance										nd prevention of				
'n			Human tr			LCII I	-DCOLGC	u.	na prevention or					
Š				Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.										
Ö				_	ŭ	rerning body (Part VI,	•					3	11	
≪ ഗ				_	_	ers of the governing b						4	11	
itie		5		•	-	in calendar year 2022	• ,	,				5	0	
ξį		6			ers (estimate i	,						6		
Ä					•	n Part VIII, column (C						7a	0	
						e from Form 990-T, F	**					7b	0	
	+		ivet uniterated	u business ta	axable incom	e iioiii Foiiii 990-1, F	aiti, iiile ii	• • •		<del></del>	Prior Year	10	Current Year	
		8	Contribution	e and grante	/Port \/III_lin	o 1h)						045		
<u>a</u>				-	(Part VIII, lin	•					/43	,045	611,281	
nué	,	9	•		,	ne 2g)							0	
Revenue		10				(A), lines 3, 4, and 70							0	
œ		11				lines 5, 6d, 8c, 9c, 10						0.15	0	
_	-	12				(must equal Part VIII	,					,045	611,281	
						t IX, column (A), lines	•				596	,810	652,862	
						IX, column (A), line 4							0	
es		15		•		ree benefits (Part IX,	, ,						0	
Expenses	1			•	•	column (A), line 11e	)						0	
gx	.			• .	•	olumn (D), line 25)	,		6,547					
Ш			•	,	, ,	lines 11a-11d, 11f-24d	•					,751	10,323	
						st equal Part IX, colur	. ,					,561	663,185	
	_	19	Revenue les	s expenses.	Subtract line	e 18 from line 12		• • •				,484	(51,904)	
sor	l ce			<b>-</b>						Begi	nning of Curre		End of Year	
set	gala 1	20	Total assets		,						813	,350	761,446	
Net Assets or		21	Total liabilitie	•	,								0	
		22				t line 21 from line 20					813	<b>,</b> 350	761,446	
	art I			re Block		Auro including accompani			. d 40 4b0 boot o	f may 1 km ay sil	adaa aad balia	f it in		
						eturn, including accompanyi officer) is based on all infor				i my knowi	euge and belle	1, 11 15		
					_									
Sig	ın	-	nee1 Signature of office	am bhavr	nani							L		
			•		_							Da	ile	
He	re	-		am bhavr	nani, TRE	EASURER								
_			Type or print nar			Dronoverie eteresti		١.	Data				DTIN	
D-	اء:			eparer's name		Preparer's signature			Date		Check	if	PTIN	
Pa			Paras I	Dagli				05-19-2023			023 self-employed XXXXXXXX			
	Preparer Firm's name AMERICAN TAX SERVICE Firm's EIN													
US	e C	nly	Firm's addres	ss	1634 Pe	eregrino Way				F	hone no.			
_						se CA 95125						510-	941-7123	
May	the	IRS	discuss this	return with th	he preparer s	hown above? See ins	structions						Yes  X No	

2) HOME OF HOPE INC Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	١.,		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		Х
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<b>-</b>		Х
Ü	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	۰		
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	<u> </u>		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			A
•	VII, VIII, IX, or X as applicable.			
á	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		x
ŀ	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? If "Yes," complete Schedule D, Part VII	11b		x
(	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
(	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? If "Yes," complete Schedule D, Part IX	11d		x
•		11e		х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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? If "Yes," complete Schedule F, Parts II and IV	15		х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	,_		
4-	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	,_		
4-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	,_		
20	If "Yes," complete Schedule G, Part III	19		X
20 a		20a		Х
	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	24		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) HOME OF HOPE INC Page 4 94-3342348 Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a through 24d and complete Schedule K. If "No," go to line 25a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 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? 25b Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 26 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II ......... 26 х 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a х A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b х A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 x 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M ................ 30 x 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I ........... 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV, and Part V, line 1 34 35a 35a х If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Х 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Х 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Х 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O 38 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 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Form 990 (2022) HOME OF HOPE INC 94-3342348 Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
_	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	44-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule 0	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		v
	excess parachute payment(s) during the year?	13		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.	.5		
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

EEA

Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I	Vo"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			x
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year •••••••• 1a 11			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			ĺ
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		
500	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O:tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		X
-	The internal Nevertue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ĺ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14		х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u></u>	organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  California  California			
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.			
10	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
20	and financial statements available to the public during the tax year.			

20  $State\ the\ name,\ address,\ and\ telephone\ number\ of\ the\ person\ who\ possesses\ the\ organization's\ books\ and\ records.$  Form 990 (2022) HOME OF HOPE INC 94-3342348 Page 7

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

EEA

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

			•	(	(C)					
(A)	(B)		Position		(D)	(E)	(F)			
		V	(do not check more than one box, unless person is both an officer and a director/trustee)							
Name and title	Average hours						Reportable compensation	Reportable compensation	Estimated amount of other	
	per week	org		from the	from related	compensation from the organization and				
	(list any			organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/					
	hours for	ndivio r dire	ıstitu	Officer	еу е	ighe mplc	Former	1099-NEC)	1099-NISC/ 1099-NEC)	related organizations
	related organizations	dual t	tiona	_	Key employee	st cc	4			
	below	Individual trustee or director	Institutional trustee		уее	mpe				
	dotted line)	96	stee			Highest compensated employee				
						ë				
(1) Pat Kumar	2.00									
Director		Х						0	0	0
(2) Neeti Sandhu	2.00									
Director		Х						0	0	0
(3) Simmi Bhargava	2.00									
Director		х						0	0	0
(4) Sangeeta Relan	2.00									
Director		х						0	0	0
(5) Renuka Pandit	2.00									
Secretary		х						0	0	0
(6) Neelam Bhavnani	2.00									
Treasurer		Х						0	0	0
(7) Rajesh Relan	2.00									
Director		Х						0	0	0
(8) Nilima Sabharwal, MD	2.00									
Chairperson		Х						0	0	0
(9) Poongodi Subramanyam	2.00									
Director		Х						0	0	0
(10)Annie Dandavati	2.00									
Legal Counsel		Х						0	0	0
(11)Rita Sharma	2.00									
President		х						0	0	0
(12)										
<u>(13)</u>										
(14)										
Y2										

Part	VII   Section A. Officers, Directors, T	(B)			Po	(C) sition	s, an	a r	(D)	ensated (E)		oyees	(cont	inued)
	Name and title	Average hours per week (list any	box, offic	unles	ss per d a di	rson is	s both ar /trustee)		Reportable compensation from the organization (W-2/	Reporta compensa from rela organization	ation ated as (W-2/	cor	ated am of other npensat rom the	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MI 1099-NE	1099-NEC)		nization I organiz	
<u>(15)</u>														
<u>(16)</u>														
<u>(17)</u>														
<u>(18)</u>														
<u>(19)</u>														
<u>(20)</u>														
<u>(21)</u>														
(22)_														
(23)														
(24)														
(25)														
1b c	Subtotal							•						
d	Total (add lines 1b and 1c)								0		0			0
2	Total number of individuals (including but not limite								<u> </u>					
	reportable compensation from the organization													0
													Yes	No
3	Did the organization list any <b>former</b> officer, director employee on line 1a? <i>If</i> "Yes," <i>complete Schedule</i> J			/ee,	or hi	ghes	st com	pens	sated			3		
4	For any individual listed on line 1a, is the sum of re			tion a	• • and	• • othe	r com	 oens	sation from the			3		X
	organization and related organizations greater than													
	individual											4		х
5	Did any person listed on line 1a receive or accrue of						_	nizat	tion or individual			_		
Secti	for services rendered to the organization? If "Yes," on B. Independent Contractors	complete Scr	ieauie .	J TOF	SUCI	n per	rson					5		Х
1	Complete this table for your five highest compensa	ated independ	dent co	ntrac	ctors	that	t receiv	/ed i	more than \$100,000	 O of				
	compensation from the organization. Report comp										year.			
	(A)								(B)			(C)		
	Name and business addres	ss address Description of services Compensation												
2	Total number of independent contractors (including received more than \$100,000 of compensation from			ose	liste	ed ab	ove) w	/ho						

Page 9

Part VIII Statement of Revenue

		Check if Schedule O cor	ntains a response	or no	te to any line in this	Part VIII • •			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contri  All other contributions, gifts and similar amounts not in  Noncash contributions incl  lines 1a-1f  Total. Add lines 1a-1f	butions) s, grants, cluded above uded in			611,281			
Progr Re		All other program service re  Total. Add lines 2a-2f							
Other Revenue	4 5 6a b c d 7a b c d 8a b c 10a	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundrais events (not including \$ of contributions reported on 1c). See Part IV, line 18	tax-exempt bond (i) Real 6a 6b 6c (i) Securitie 7a 7b 7c	Ba 8b	eds (ii) Personal (iii) Other				
Miscellanous Revenue	11a b c d	All other revenue							
		Total revenue See instruct				611 201			

Page **10** 

## O22) HOME OF HOPE INC Statement of Functional Expenses

	Check if Schedule O contains a response or note to a	· -	(B)	(C)	(D)
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	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	652,862	652,862		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
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	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	2,140		2,140	
d	Lobbying				
е	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.)	77		77	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	=0.1		=0.	
23		724		724	
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.)				
	· · · · · · · · · · · · · · · · · · ·	024		024	
a	Dues and Subscriptions	834		834	5 050
b	Operating Expenses	5,851		1	5,850
۲ C	CC Fees	697			697
d	All other evenesses				
е 25	All other expenses	662.10=	650.060	2 884	
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	663,185	652,862	3,776	6,547
_0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	15.15.1.11g 551 552 (1.05 550-120) 1111111	1			

Form 990 (2022) Page **11** HOME OF HOPE INC 94-3342348 Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u> </u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	799,415	1	767,914
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	13,935	4	(6,468)
	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	
Ś	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	813,350	16	761,446
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
jab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	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		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow FASB ASC 958, check here			
češ		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	813,350	27	761,446
Ba	28	Net assets with donor restrictions		28	
u		Organizations that do not follow FASB ASC 958, check here			
년		and complete lines 29 through 33.			
S O	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	813,350	32	761,446
	33	Total liabilities and net assets/fund balances	813,350	33	761,446

orm	1990 (2022) HOME OF HOPE INC	94-334	12348		Page <b>12</b>
Pa	rt 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		61	1,281
2	Total expenses (must equal Part IX, column (A), line 25)	2		66	3,185
3	Revenue less expenses. Subtract line 2 from line 1	3			1,904)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		81	3,350
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		76	1,446
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Ye	s No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	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?		2	а	x
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	b	х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
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?		🛚 3	а	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	<u></u>	3	b	
EΑ			F	orm <b>99</b>	<b>0</b> (2022)

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

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

Employer identification number

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

Open to Public Inspection

		F HOPE INC					94-3342348		
Par	t I	Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instruction	ons.	
The o	gar	ization is not a private foundation be	cause it is: (For line	s 1 through 12, check on	ly one box.	)			
1	$\sqcup$	A church, convention of churches, or	association of chur	ches described in <b>section</b>	า 170(b)(1)	(A)(i).			
2	Ц	A school described in <b>section 170(b</b>	<b>)(1)(A)(ii).</b> (Attach S	Schedule E (Form 990).)					
3	$\sqcup$	A hospital or a cooperative hospital s	ervice organization	described in section 170	(b)(1)(A)(ii	i).			
4	Ш	A medical research organization ope	rated in conjunction	with a hospital described	in <b>section</b>	170(b)(1)(	(A)(iii). Enter the		
	_	hospital's name, city, and state:							
5	Ш	An organization operated for the ber		university owned or opera	ated by a go	overnment	al unit described in		
		section 170(b)(1)(A)(iv). (Complete	•						
6	=	A federal, state, or local government	•			. ,			
7	X	An organization that normally receiv			vernmental	unit or from	m the general public		
		described in section 170(b)(1)(A)(vi							
8	닏	A community trust described in secti		, ,					
9	Ш	An agricultural research organization		. , , , , , ,	-				
		or university or a non-land-grant coll	ege of agriculture (s	see instructions). Enter th	e name, ci	ty, and stat	e of the college or		
	_	university:							
10 11	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.)								
12	H	An organization organized and opera	•			. , . ,	carny out the nurnoese	of	
	ш	one or more publicly supported organ	•	•					
		the box on lines 12a through 12d that						JK	
а		Type I. A supporting organizatio	• •			•			
_		the supported organization(s) th		•		,			
		supporting organization. You mu		• • • • • • • • • • • • • • • • • • • •	ity or tho di		and do to the		
b		Type II. A supporting organization	•		its supporte	ed organiza	ation(s) by having		
-		control or management of the si	•			•	. ,		
		organization(s). You must com		·	roone that	00111101 01 1	manago ino oupportou		
С		Type III functionally integrated			ection with	and function	onally integrated with		
·		its supported organization(s) (se		•					
d		Type III non-functionally integ	•	•					
-		that is not functionally integrated	•						
		requirement (see instructions). Y	•	• •		•			
е		Check this box if the organization	•	•	•		Type II. Type III		
		functionally integrated, or Type I				, ,	71 - 7 71 -		
f	Е	nter the number of supported organiz	•						
g		rovide the following information about		anization(s).					
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the o listed in you docum	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)						-			
(B)									
(C)									
(D)									
(E)									
Total									

Schedule A (Form 990) 2022 TIM 990) 2022 HOME OF HOPE INC 94-3342348
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Page 2 Part II

(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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	594,116	459,909	497,512	743,045	611,281	2,905,863
2	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	<b>Total.</b> Add lines 1 through 3	594,116	459,909	497,512	743,045	611,281	2,905,863
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						366,165
6	Public support. Subtract line 5 from line 4 •						2,539,698
	on B. Total Support	1		T	T	T	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4	594,116	459,909	497,512	743,045	611,281	2,905,863
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, whether or not the business						
40	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
44	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10	( itti				40	2,905,863
12	Gross receipts from related activities, etc.					12	2)
13	First 5 years. If the Form 990 is for the org	•			•	, , ,	•
Socti	organization, check this box and stop here on C. Computation of Public Support	rt Porcontag	<u> </u>				· · · · · · <u> </u>
14				1 column (f))		14	
15	Public support percentage from 2021 Sch					15	87.40 %
16a	33 1/3% support test - 2022. If the organization					-	77.64 %
IVa	box and <b>stop here.</b> The organization quali						
b	33 1/3% support test - 2021. If the organi						
	this box and <b>stop here.</b> The organization of						_
17a	10%-facts-and-circumstances test - 202	•		-			_
174	10% or more, and if the organization meet	•					
	Part VI how the organization meets the fa				-	•	
	organization			-	=		
b	10%-facts-and-circumstances test - 202						
U	15 is 10% or more, and if the organization	_					
	in Part VI how the organization meets the					-	•
	organization			-	-		
18	<b>Private foundation.</b> If the organization did						
.0	instructions						
	mondono il	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>

94-3342348

#### Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the org	ganization's fir	st, second, third	d, fourth, or fifth	n tax year as a s	ection 501(	c)(3)
	organization, check this box and stop here						
	on C. Computation of Public Suppo						
15	Public support percentage for 2022 (line 8		•	3, column (f))		15	%
16	Public support percentage from 2021 Sch			<del></del>		16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2022 (li					17	%
18	Investment income percentage from 2021					18	%
19a	33 1/3% support tests - 2022. If the organ						
	17 is not more than 33 1/3%, check this bo	<del>-</del>	-	=			ganization 🗌
b	33 1/3% support tests - 2021. If the organization						_
	line 18 is not more than 33 1/3%, check this box a	•					
20	Private foundation. If the organization did	d not check a b	oox on line 14, 1	19a, or 19b, ch	eck this box and	see instruc	ctions

Page 4 Schedule A (Form 990) 2022 HOME OF HOPE INC 94-3342348

#### 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.)

### S

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
4-	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	4-		
h	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	40		
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
_	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	7		
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
Ju	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which	Ju		
	the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
-	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	9с		
10a	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)? If "Yes," answer 10b below.	10a		

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

determine whether the organization had excess business holdings.)

EEA

10b

94-3342348

Part I	Supporting Organizations (continued)			
	-		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		11a		
b	, , , , , , , , , , , , , , , , , , ,	11b		
С	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
		11c		
Section	on B. Type I Supporting Organizations			
	_		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <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</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on 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	on D. All Type III Supporting Organizations			
	-		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <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 in 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			
<u></u>	supported organizations played in this regard.	3		
	on 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 in	struc	tions	i).
а	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.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).	1		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 identify</b>			
	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	01-		
_	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
1.	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	21-		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990) 2022 HOME OF HOPE INC

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 94-3342348

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970 <i>(expla</i>	•	
Sect	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A throusing A - Adjusted Net Income  (A) Prior Year  (B) C				
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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
	ion B - Minimum Asset Amount		(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			
t	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
	Discount claimed for blockage or other factors				
	(explain in detail in <b>Part VI</b> ):				
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	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functiona	lly in	tegrated Type III suppor	ting organization	
	(see instructions).	-		- <del>-</del>	

Schedule A (Form 990) 2022 EEA

a Excess from 2018

**b** Excess from 2019 c Excess from 2020

**d** Excess from 2021 Excess from 2022 . . . .

. . . .

. . . .

EEA Schedule A (Form 990) 2022 Schedule A (Form 990) 2022

Page 8

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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.)
_	
_	
-	

#### Schedule B (Form 990)

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

**Employer identification number** 

94-3342348

Department of the Treasury Internal Revenue Service

Name of the organization HOME OF HOPE INC Go to www.irs.gov/Form990 for the latest information.

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** 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 .....\$

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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 Name of organization

HOME OF HOPE INC

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

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	Vinod Khosla  630 Los Trancos rd.,  Portola Valley CA 94028	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AJAY CHOPRA  831 Bricco court  Pleasanton CA 94566	\$55,000	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SEEMA IYER  3723 Haven Ave 120  Menlo Park CA 94025	\$13,500	Person X Payroll Concash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_4_	BUILDING KIDZ INC  1950 Elkhorn Ct  San Mateo CA 94403	\$50,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MINAL JESWANI  648 El Camino Real Suite C  Redwood City CA 94063	\$24,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	JP & RENU SETHI FOUNDATION  6100 INNOVATION WAY  Carlsbad CA 92009	\$150,000	Person

**Employer identification number** Name of organization

HOME OF HOPE INC 94-3342348 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person X 7 KANWAR CHADHA **Payroll** Noncash 17,500 15740 Wood Acres Road (Complete Part II for Los Gatos CA 95030 noncash contributions.) (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Pavroll** Noncash (Complete Part II for noncash contributions.) (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (d) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for

noncash contributions.)

#### SCHEDULE G (Form 990)

#### **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 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Employer identification number

HOME OF HOPE INC 94-3342348 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I 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. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants С Phone solicitations Special fundraising events In-person solicitations d 2a 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 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. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts (i) Name and address of individual (or retained by) custody or control of (or retained by) (ii) Activity from activity or entity (fundraiser) fundraiser listed in contributions? organization col. (i) Yes No 1 3 4 5 6 7 8 9 10 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.

Pa	art II	Fundraising Events. Comp	olete if the organization	answered "Yes" on Forn	n 990, Part IV, line 18, o	r reported more
		than \$15,000 of fundraising	event contributions and	d gross income on Form	n 990-EZ, lines 1 and 6b	o. List events with
		gross receipts greater than	\$5,000.		_	
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			(event type)	(event type)	(total number)	(add col. (a) through col. (c))
a)			(event type)	(evenit type)	(total number)	
enue	1	Gross receipts				
Revenue		Gross receipts 1 1 1 1 1 1 1				
_	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				
	5	Noncash prizes				
	3	Noncasti prizes				
δί	6	Rent/facility costs				
ense		, i				
Ξxρε	7	Food and beverages				
Direct Expenses						
ä	8	Entertainment				
		Other direct expenses				
	9	Other direct expenses				
	10	Direct expense summary. Add line	s 4 through 9 in column (d)			
	11	Net income summary. Subtract line				
Pa	art III	Gaming. Complete if the or		es" on Form 990, Part I	V, line 19, or reported m	ore than
		\$15,000 on Form 990-EZ, li	ine 6a.	T	Т	1
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Singorphogrousive singe		oon (a) anough oon (b))
å	1	Gross revenue				
	2	Cash prizes				
xpenses						
xpe	3	Noncash prizes				
Direct E		Death and				
Dire	4	Rent/facility costs				
	5	Other direct expenses				
		O tilo: diiloot oxpollooo	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add line	s 2 through 5 in column (d)			
		Not soming in come our many Cub	street line 7 from line 4 col-	, (d)		
_	8	Net gaming income summary. Sub	Diract line 7 from line 1, colu	iiiii (u)		
ç	<b>)</b> En	ter the state(s) in which the organiza	ation conducts gaming activ	rities:		
		the organization licensed to conduct				Yes No
	b If "	No," explain:				
	_					
. م			Parameter 1		. 1	□ v <sub></sub> □ ··
10		ere any of the organization's gaming Yes," explain:	licenses revoked, suspend	iea, or terminated during the	e tax year?	Yes No
	. II	100, Слріані.				

EEA Schedule G (Form 990) 2022

## SCHEDULE O (Form 990)

#### 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.

OMB No. 1545-0047
2022

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

HOME OF HOPE INC 94-3342348 01. Governing body meeting documentation (Part VI, line 8a) The meeting documents may be made available upon request. 02. Committee meeting documentation (Part VI, line 8b) The meeting documents may be made available upon request. 03. Form 990 governing body review (Part VI, line 11) The treasurer will conduct review of the Form 990 and enclosures prior to filing and make available these form for the other members of the board. 04. Form 990 availability to public (Part VI, line 18) The forms filed with the taxing autorities may be made available upon request. 05. Governing documents, etc, available to public (Part VI, line 19) The organizing documents may be made available upon request.

TAXABLE YEAR 2022

# **California Exempt Organization Annual Information Return**



Calenda	ır Year 2022 or fiscal year beginning (mm/dd/yyyy), a	and ending (mm/dd/yyyy)	
Corporati	ion/Organization name	California	corporation number
HOME	OF HOPE INC	2183	356
Additiona	al information. See instructions.	FEIN	
		94-3	342348
Street add	dress (suite or room)		PMB no.
1177	CALIFORNIA STREET APT 1424		
City		State	Zip code
SAN	FRANCISCO	CA	94108
Foreign c	country name Foreign province/state/county		Foreign postal code
A First re	eturn	have any changes to its guideling	nes
<b>B</b> Amend	ded return	TB? See instructions	• Yes No
<b>C</b> IRC Se	ection 4947(a)(1) trust • • • • • • • • • • • • • • • • • • •	TC Section 23701d, has the orga	anization
<b>D</b> Final in	nformation return? engaged in political a	activities? See instructions •	• 🗌 Yes 🔲 No
• 🗌 🛭	Dissolved Surrendered (Withdrawn) Merged/Reorganized K Is the organization ex	xempt under R&TC Section 237	'01g? • • • ☐ Yes ☐ No
		oss receipts from nonmember se	
		limited liability company? • •	• ☐ Yes ☒ No
		file Form 100 or Form 109 to re	port
		nder audit by the IRS or has the	
H Is this o		ar?	
If "Yes,	" what is the parent's name?  O Is federal Form 1023	3/1024 pending? • • • • •	Yes No
	Date filed with IRS		
Part I	Complete Part I unless not required to file this form. See General Information B and C.		N 4 1 100
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		1 00
D into	2 Gross dues and assessments from members and affiliates		2 00
Receipts and	3 Gross contributions, gifts, grants, and similar amounts received		3 00
Revenues			4 0 00
	This line must be completed. If the result is less than \$50,000, see General Information B  5 Cost of goods sold • • • • • • • • • • • • • • • • • • •	5	0 00
	6 Cost or other basis, and sales expenses of assets sold · · · · · · · · · •	+	00
	7 Total costs. Add line 5 and line 6		7 00
	8 Total gross income. Subtract line 7 from line 4		8 00
	9 Total expenses and disbursements. From Side 2, Part II, line 18		9 00
Expenses			10 00
	11 Total payments		11 00
	12 Use tax. See General Information K		12 00
Filing Fee	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 · · · · · · · ·		13 00
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12		14 00
	15 Penalties and interest. See General Information J		<b>. 15</b> 00
	16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result		16 00
0!	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stat true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre	tements, and to the best of my knowle eparer has any knowledge.	ledge and belief, it is
Sign Here	Signature	Date	<ul><li>Telephone</li></ul>
	of officer ►NEELAM BHAVNANI TREASURER	05/16/2023	650-520-3204
	Preparer's Date	Check if self-	• PTIN
	signature ► 05/19/2	2023 employed ►	XXXXXXXX
Paid Preparer's	Firm's name (or yours,		Firm's FEIN
Use Only	if self-employed) AMERICAN TAX SERVICE		82-3857927
	1634 PEREGRINO WAY		• Telephone
	SAN JOSE, CA 95125		510-941-7123
	May the FTB discuss this return with the preparer shown above? See instructions		• Yes X No

Part II Organizations with gross receipts of more than \$50,000 and private foundations 94-3342348 regardless of amount of gross receipts - complete Part II or furnish substitute information. Gross sales or receipts from all business activities. See instructions 00 2 00 3 Dividends . . 00 Receipts 4 Gross rents 00 from 5 Other Gross royalties 00 Sources 6 00 Gross amount received from sale of assets (See instructions) 7 00 Other income. Attach schedule 8 00 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 9 Contributions, gifts, grants, and similar amounts paid. Attach schedule 00 10 Disbursements to or for members . . . . . . . . . . . . . . . . . . 10 00 11 Compensation of officers, directors, and trustees. Attach schedule 11 00 12 Other salaries and wages 12 00 13 13 00 Expenses and 14 00 Taxes . . . . Disburse-15 00 ments Depreciation and depletion (See instructions) 16 00 Other expenses and disbursements. Attach schedule 17 00 18 18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 00 Schedule L **Balance Sheet** Beginning of taxable year End of taxable year (d) Assets (a) (b) (c) 1 Cash . . . . . . . . . . . . . . . . . 2 Net accounts receivable ۰ 3 Net notes receivable 4 5 Federal and state government obligations Investments in other bonds . . . . . . . 7 ۰ Mortgage loans . . . . . . . . . . . . Other investments. Attach schedule 9 **b** Less accumulated depreciation ۰ 11 12 Other assets. Attach schedule 13 Total assets Liabilities and net worth Accounts payable 14 . . . . . . . . . . . Contributions, gifts, or grants payable 15 16 Mortgages payable . . . . . . . 17 Other liabilities. Attach schedule 18 19 Capital stock or principal fund Paid-in or capital surplus. Attach reconciliation 20 21 Retained earnings or income fund 22 Total liabilities and net worth Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. Net income per books 1 7 Income recorded on books this year Federal income tax . . . . . . not included in this return. Attach schedule Excess of capital losses over capital gains 8 Deductions in this return not charged Income not recorded on books this year. against book income this year. Attach schedule . . . . . . 5 Expenses recorded on books this year not 9 Total. Add line 7 and line 8 . . . . . . . deducted in this return. Attach schedule 10 Net income per return. 6 Total. Add line 1 through line 5 Subtract line 9 from line 6 . . . . . . . .

STATE OF CALIFORNIA DEPARTMENT OF JUSTICE

RRF-1 (Rev. 02/2021)

> MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

# 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 & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

HOME OF HOPE INC Name of Organization				Check if: Change of address				
List all DBAs and names the organization	uses or h	as used	—— L Amer	- Amended report				
1177 CALIFORNIA STREET APT 1424 Address (Number and Street)			State Cha	arity Registration Number (	CT-218335	5		
SAN FRANCISCO, CA 9 City or Town, State, and ZIP Code	4108		Corporati	on or Organization No.	2183356			
650-520-3204 Telephone Number	<u>r</u>	eelamhohinc.org@ -mailAddress		Employer ID No. 94-33	342348			
ANNUAL REGISTR	RATION R	ENEWAL FEE SCHEDULE (11 Ca Make Check Payable to Depa	al. Code Regs. sec artment of Justice	ctions 301-307, 311, and 312	2)			
Total Revenue	<u>Fee</u>	Total Revenue	<u>Fee</u>	Total Revenue		<u>Fee</u>		
Less than \$50,000	\$25	Between \$250,001 and \$1 milio	n \$100	Between \$20,000,001 and	l \$100 million	\$800		
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 mil	lion \$200	Between \$100,000,001 an	d \$500 million	\$1,000		
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 m	illion \$400	Greater than \$500 million	ı	\$1,200		
PART A - ACTIVITIES								
For your most recent full acco	ounting p	eriod (beginning 01-01-	22 ending	12-31-22 ) list:				
Total Revenue \$								
(including noncash contributions)	611,2	281 Noncash Contributions \$	i	Total Assets \$	761,44	6		
Program Expe	enses \$	 652,862	Total Expenses	663,185				
				·				
PART B - STATEMENTS REGARDING O								
providing an explanation and deta	ails for ea	wer "yes" to any of the questions be th "yes" response. Please review RI	RF-1 instructions fo	r information required.	Yes	No		
<ol> <li>During this reporting period, were ther officer, director or trustee thereof, eith</li> </ol>	•			•	·	Х		
2. During this reporting period, was there	any theft	embezzlement, diversion or misus	se of the organizati	on's charitable property or fun	nds?	Х		
3. During this reporting period, were any	organizat	on funds used to pay any penalty,	fine or judgment?			Х		
During this reporting period, were the coventurer used?	services c	f a commercial fundraiser, fundrais	sing counsel for cha	aritable purposes, or commerc	cial	Х		
5. During this reporting period, did the or	ganizatior	receive any governmental funding	?			Х		
6. During this reporting period, did the or	ganizatior	hold a raffle for charitable purpose	es?			Х		
7. Does the organization conduct a vehic	cle donation	on program?				Х		
Did the organization conduct an indep generally accepted accounting princip			atements in accord	dance with		Х		
9. At the end of this reporting period, did	the organ	zation hold restricted net assets, w	hile reporting nega	ative unrestricted net assets?		Х		
I declare under penalty of perjury that I belief, the content is true, correct and c			ompanying docun	nents, and to the best of my	knowledge and	_		
		ATTITIT A NA INTERESTANTA			05 16	2022		
		NEELAM BHAVNANI	<u>'T'</u>	REASURER	05-16-			
Signature of Authorized Agent		Printed Name		Title	I	Date		