**Return of Organization Exempt From Income Tax** 

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	2023 calend	ar year, or ta	ax year beginn	ing		, <b>2023</b> , a	and end	ing		, 20			
В	Check if a	applicable:	C Name of org	ganization <b>HO</b>	ME OF HOPE I	NC				D Empl	oyer identification number			
	Address of	change	Doing busin	iess as							94-3342348			
	Name cha	ange	Number and	d street (or P.O. box	c if mail is not delivered to	street address)		Room/su	iite	E Telep	hone number			
	Initial retu	ırn	1177	Californi	a street				1424		(650)520-3204			
Ī		rn/terminated			country, and ZIP or forei	an postal code				<b>G</b> Gros	s receipts			
Ī	Amended				CA 94108	<b>5</b>				\$	896,894			
П		on pending		address of principal					H(a) Is this a group return for subordinates? Yes					
	пррпосто	m penamg	- Namo and c	address of principal	omoor.				H(b) Are all subordinates included?					
_	Tay ayam	unt atatua: X	501(c)(3)	501(c) (	) (insert no.)	4947(a)(1) or	527		1 ' '		st. See instructions			
<u>:</u>	Tax-exem Website:			inc.org/	) (IIISeIT IIO.)	4947(a)(1) 01	321		1 ′					
<u>.                                    </u>			Corporation				L Year of formati	100	H(c) Group 6					
	rt I	rganization: X Summar		Irust Ass	ociation		L fear or formati	on: 19:	79   W 3	state of let	gal domicile: <b>CA</b>			
	1		•	ization'e missic	on or most significal	ot activities: How	of Hono	. Tna	22224	00 011				
	'	-	-		•						pport and			
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ø	4		-	_		ody (Part VI, line 1b)				4	11			
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Ξ	5				•	(Part V, line 2a)				6	0			
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		0		/D+\////	41-1				Prior Year		Current Year			
Ð	8	Contributions	-	891	,693	896,894								
ž	9	-									0			
Revenue	10					)					0			
Œ			•			c, and 11e)					0			
	12				•	column (A), line 12)		+		,693	896,894			
	13					1-3)			570	,050	570,050			
	14	•		•	, column (A), line 4)						0			
Se	15		-		•	column (A), lines 5-10					0			
Expenses	16a		_	•					28	,576	0			
X	_b		• .	•	ımn (D), line 25)		33,466	-						
Ш					es 11a-11d, 11f-24e					,702	37,270			
		•		•	equal Part IX, colum					,328	607,320			
	19	Revenue les	s expenses.	Subtract line 18	3 from line 12 •					,365	289,574			
sor	ğ	<b>-</b>	/D					Begi	inning of Curre		End of Year			
sset	<u>e</u> 20		(Part X, line	,					761	,446	1,051,020			
Net Assets or	21		es (Part X, line	,							0			
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	eparei				TAX SERVICE				Firm's EIN					
US	e Only	Firm's addres	ss		egrino Way			F	Phone no.					
					CA 95125					510-	941-7123			
May	the IRS	discuss this	return with th	e preparer sho	wn above? See ins	tructions					Yes X No			

Part IV

94-3342348

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
4	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) election in effect during the tax year? If "Yes." complete Schedule C. Part II	4		
5	5 · · · · · · · · · · · · · · · · · · ·	-		Х
3	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		.,
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		X
O	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		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<del>-</del>		X
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	<b>-</b>		X
O	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		
3	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		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	F		
	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,			Α
•	VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
c	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		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
f				
	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			
	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			
	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?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
b	, , , , , , , , , , , , , , , , , , , ,	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			
	employees? If "Yes," complete Schedule J	23		X
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			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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		x
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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	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		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	X	Щ_
Par				
	Check if Schedule O contains a response or note to any line in this Part V		 V	<u> </u>
4-	Estable number was delighed 0 of Ferm 4000 Fater 0 if not an illustration		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1.		
	reportable gaming (gambling) winnings to prize winners?	1c		

Page 5 Form 990 (2023) HOME OF HOPE INC 94-3342348 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 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 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? За Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 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 X 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? 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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a X 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was C 7с X d 7е е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g X q If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h X 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? X Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . . . . X а 9b b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? X 10 Section 501(c)(7) organizations. Enter: 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ...... 10b b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a а Gross income from other sources. (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year ...... b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 13b С Did the organization receive any payments for indoor tanning services during the tax year? 14a 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b h 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . . X

17

If "Yes," complete Form 4720, Schedule O.

If "Yes," complete Form 6069.

Section 501(c)(21) organizations. Did the trust, or 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 X

HOME OF HOPE INC Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

,,,,,,,,	-, -: -::
Check if Schedule O contains a response or note to any line in this Part VI	

Sec	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		X
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		X
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		X
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,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	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			
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI -
10-	Ditthe and interest and a transfer of the second of the se	10-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		
11a 	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	IIa	X	
b 12a	Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		v
b b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
·	describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		x
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	1.7		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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		x
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			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed 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.			
	▼    Own website    Upon request    ▼    Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	NEELAM BHAVNANI (650)520-3204, 1177 California street 1424, San Francisco, CA 94108			

Form 990 (2023) 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.

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

	1				(C)					
400	(5)		Position						(5)	(F)
(A)	(B)	V		eck m	ore th	nan one		(D)	(E)	(F)
Name and title	Average hours		box, unless person is both an officer and a director/trustee)					Reportable compensation	Reportable compensation	Estimated amount of other
	per week	Oilic						from the	from related	compensation
	(list any	0 =	=	0	_	Ф.Т	П	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the
	hours for	r dire	nstitu	Officer	еу е	ighe	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	related organizations	dual	tion	Ť	Key employee	st co	er	<u> </u>	,	
	below	Individual trustee or director	Institutional trustee		уее	Highest compensated employee				
	dotted line)	6	stee			ensa				
						ted				
(1)Pat Kumar	2.00									
Director		X						0_	0	0
(2)Neeti Sandhu	2.00									
Director		Х						0	0	0
(3)Simmi_Bhargava	2.00									
Director		X						0	0	0
(4) Sangeeta Relan	2.00									
Director		X						0	0	0
(5) Renuka Pandit	2.00									
Secretary		X						0	0	0
(6) Neelam Bhavnani	2.00									
Treasurer		X						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
<u>(12)</u>										
<u>(13)</u>										
(14)										

Part	(A) Name and title	(B) Average hours per week (list any	(do r	not che	Pos eck m	(C) sition nore th	nan one s both ar /trustee)	า	(D)  Reportable compensation from the organization (W-2/	(E) Reporta compensa from rela organizatior	able ation ated	Estim	(F) stimated amount of other compensation from the rganization and		
		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	ISC/	orga			
<u>(15)</u>															
<u>(16)</u>															
<u>(17)</u>															
<u>(18)</u>															
<u>(19)</u>															
<u>(20)</u>															
<u>(21)</u>															
(22)_															
<u>(23)</u>															
<u>(24)</u>															
(25)															
1b	Subtotal							•							
2 c d 2	Total (add lines 1b and 1c)	ot limited to							o received more th	an \$100,	<b>o</b>			0	
	reportable compensation from the organiza	tion											Yes	No	
3	Did the organization list any <b>former</b> officer, director employee on line 1a? <i>If</i> "Yes," complete Schedule 2			yee,	or hi	ghes	st com	pens	sated			3		x	
4	For any individual listed on line 1a, is the sum of re	portable com	npensa											_	
	organization and related organizations greater than individual			com	nplet	e Sc	hedule	J fo	or such			4		v	
5	Did any person listed on line 1a receive or accrue			any	unre	· · elated	 d orgai	 niza	tion or individual			4		X	
	for services rendered to the organization? If "Yes," or	complete Sch	nedule .	J for	sucl	h per	rson					5		X	
Secti	on B. Independent Contractors  Complete this table for your five highest contractors.	mnensated	inder	ono	lont	cor	tracto	ore i	that received mo	re than \$	100 000	) of			
'	compensation from the organization. Report	-	-										tax ye	ear.	
	(A) Name and business addres	-							(B) Description of servic			(C) Compens			
	a.r.o and saurioso dadi ou														
2	Total number of independent contractors (in received more than \$100,000 of compensa	-					ose lis	stec	d above) who						

EEA

Page 9 HOME OF HOPE INC 94-3342348 Part VIII Statement of Revenue

		Check if Schedule O c	ontains a resi	oonse	e or note to any li	ne in this Part V	III		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions, gifts, and similar amounts not includines 1a-1f  Total. Add lines 1a-1f	utions) grants, uded above	1a 1b 1c 1d 1e 1f		896,894			
Program Service Revenue		All other program service reve	enue		Business Code				
Other Revenue	4 5 6a b c d d 8a b c c 9a b c c 10a b	Less: rental expenses 6 Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory 7 Less: cost or other basis and sales expenses 7	x-exempt bond (i) Real 6a 6b 6c (i) Securitie 7a 7b 7c	8a 8b	eds (ii) Personal (iii) Other				
Miscellanous Revenue	11a b c			_	Business Code				
		Total revenue. See instruction				896.894	0	0	0

### Form 990 (2023) HOME OF HOPE INC Part IX | Statement of Functional Expenses

Section 501	(c)(3)	) and 501	(c)(4	l) or	rganizations	must com	nlete al	l columns	All other of	rganizations	must com	nlete d	column (	(A)
occion oc i	(U)(U)	j and our	(6/(-	, 0,	gariizalioris	illust colli	DICIC all	i colullilis.	All Olliel C	i gai iizalioi is	illusi colli	ρισισ ι	, Oiuiiiii (	$\neg \gamma$ .

	Check if Schedule O contains a response or i	· · · · · · · · · · · · · · · · · · ·			
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
8b, 9	b, and 10b of Part VIII.		expenses	general expenses	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	570,050	570,050		
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	2,270		2,270	
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.)	13,928			13,928
12	Advertising and promotion	1,693			1,693
13	Office expenses				
14	Information technology	296			296
15	Royalties				
16	Occupancy	12,406			12,406
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	245			245
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	716		716	
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.)				
а	Dues and Subscriptions	739		739	
b	Operating Expenses	198			198
C	CC Fees	4,700			4,700
d	Bank Fees	79		79	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	607,320	570,050	3,804	33,466
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2023) 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			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	767,914	1	1,057,488
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	(6,468)	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) $\cdots$		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	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)	761,446	16	1,051,020
	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%			
iabi		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			
ses		and complete lines 27, 28, 32, and 33.			
an	27	Net assets without donor restrictions	761,446	27	1,051,020
Bal	28	Net assets with donor restrictions		28	
DG		Organizations that do not follow FASB ASC 958, check here			
교		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
et,	32	Total net assets or fund balances	761,446	32	1,051,020
Z	33	Total liabilities and net assets/fund balances	761,446	33	1,051,020

		94-33423	±0	1 0	age 12
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		896,	894
2	Total expenses (must equal Part IX, column (A), line 25)	2		607,	320
3	Revenue less expenses. Subtract line 2 from line 1	3		289,	574
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		761,	446
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1,	051,	020
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 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?		2a		х
	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?		2b		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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
За	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?		3a		х
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		3b		

EEA Form **990** (2023)

#### **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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Inspection Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

TOME	<u>. U</u>	HOPE INC					74-334234	0	
Par	t I	Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instruction	ons.	
The o	rgar	ization is not a private foundation be	cause it is: (For line	s 1 through 12, check on	ly one box.	)			
1		A church, convention of churches, or	association of chur	ches described in <b>sectior</b>	170(b)(1)	(A)(i).			
2		A school described in section 170(b	)(1)(A)(ii). (Attach S	Schedule E (Form 990).)					
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organization 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	П	An organization operated for the ber	nefit of a college or	university owned or opera	ated by a g	overnment	al unit described in		
		section 170(b)(1)(A)(iv). (Complete			, ,				
6	П	A federal, state, or local government		it described in section 17	'0(b)(1)(A)	(v).			
7	x	An organization that normally receive	-			` '	m the general public		
	_	described in section 170(b)(1)(A)(vi	•				3		
8	П	A community trust described in <b>secti</b>	•						
9	Ħ	An agricultural research organization	. , , , , , ,		ted in coni	ınction with	a land-grant college		
•	ш	or university or a non-land-grant coll							
		university:	ege of agriculture (	oce metractions). Enter th	io riarrio, oi	ty, and otal	ic of the conege of		
10	П	An organization that normally receive	es (1) more than 33	1/3% of its support from	contributio	ne memb	archin face, and groce		
10	Ш	receipts from activities related to its							
		support from gross investment incor					rom businesses		
11	П	acquired by the organization after July							
11 12	H	An organization organized and opera	-	•				a.f	
12	Ш	An organization organized and opera							
		one or more publicly supported organ						CK	
_		the box on lines 12a through 12d tha				•			
а		Type I. A supporting organization		· ·		•			
		the supported organization(s) th		•	ity of the di	rectors or	trustees of the		
		supporting organization. You mu	•				or and a second		
b		Type II. A supporting organization	•		• • •	· ·			
		control or management of the si		•	ersons that	control or	manage the supported		
		organization(s). You must com							
С		☐ Type III functionally integrated		•					
_		its supported organization(s) (se		· · · · · · · · · · · · · · · · · · ·					
d		☐ Type III non-functionally integ					•		
		that is not functionally integrated					nt and an attentiveness		
		requirement (see instructions). <b>Y</b>	-						
е		Check this box if the organization				s a Type I,	Type II, Type III		
		functionally integrated, or Type I		ntegrated supporting orga	anization.				
f		nter the number of supported organiz						• • •	
g	Р	rovide the following information abou		anization(s).			<u> </u>	ı	
	(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the o	rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
				above (see instructions))	docum		instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
'D)									
(D)									
(E)									
Total									
· o.ul							1	1	

Schedule A (Form 990) 2023 HOME OF HOPE INC 94–3342348 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Cupport Concadic for Organizations Described in Sections 17 (b)(1)(A)(17) and 17 (b)(1)(A)(17)	
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify u	nder
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) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	459,909	497,512	743,045	611,281	891,693	3,203,440
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	459,909	497,512	743,045	611,281	891,693	3,203,440
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)						612,405
6	Public support. Subtract line 5 from line 4 -						2,591,035
	on B. Total Support	ı	Γ	T	ı	T	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
7	Amounts from line 4	459,909	497,512	743,045	611,281	891,693	3,203,440
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						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10	(ii				40	3,203,440
12	Gross receipts from related activities, etc.					12	(0)
13	First 5 years. If the Form 990 is for the org				-		
Sooti	organization, check this box and stop here on C. Computation of Public Suppor			<u> </u>			· · · · · · <u> </u>
14				1 column (f))		14	
15						15	80.88 %
16a	Public support percentage from 2022 Sch 33 1/3% support test - 2023. If the organization						87.40 %
IVa	box and <b>stop here</b> . The organization quali						
b	33 1/3% support test - 2022. If the organization						
	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						
D	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 i i i i i i i i i i i i i i i i i i			<u> </u>	<u> </u>	<u> </u>	· · · · · · <u> </u>

94-3342348

Schedule A (Form 990) 2023

Part III Support Form 990) 2023 HOME OF HOPE INC
Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only	if you checked the box	on line 10 of Part I or if the organization	failed to qualify under Part II.
If the organizati	ion fails to qualify under	the tests listed below, please complete	Part II.)

	ion A. Public Support	( ) 00/0			1 , 0 0000		(n T : 1
Calen	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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	<b>Total.</b> Add lines 1 through 5						
	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						
Ū	line 6.)						
Secti	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2020	(6) 2021	(a) EGEE	(6) 2020	(i) rotar
10a	Gross income from interest, dividends,						
iou	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						
10	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)					1: 501()(	
14	First 5 years. If the Form 990 is for the org	•			-	, , ,	· –
Cooti	organization, check this box and stop here			<u> </u>			<u> </u>
	ion C. Computation of Public Suppor			2 column (f)		15	9/
15 16	Public support percentage for 2023 (line 8 Public support percentage from 2022 School		-			16	<u>%</u>
						10	<u>%</u>
	ion D. Computation of Investment Inc			lino 12 politica	nn (f))	17	
17 10	Investment income percentage for 2023 (li					-	<u>%</u>
18	Investment income percentage from 2022				line 15 is mar	18   s than 22 1/20/	%
19a	33 1/3% support tests - 2023. If the organ						_
L	17 is not more than 33 1/3%, check this bo	-	-			· ·	ization [
b	33 1/3% support tests - 2022. If the organization						
00	line 18 is not more than 33 1/3%, check this box a	•					·····
_20	Private foundation. If the organization did	not cneck a b	ox on line 14, 1	19a, or 19b, ch	eck this box an	a see instructio	ns 📙

Page 4 Schedule A (Form 990) 2023 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

Secti	on A. All Supporting Organizations		<b>V</b>	<b>N</b> 1 -
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by	4		
_	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 Part VI 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)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"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			
_	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,"			
ou	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	Ja		
b	designated in the organization's organizing document?	5b		
_		5c		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	50		
6				
	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			
_	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	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			
	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			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	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? If "Yes," provide detail in Part VI.	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 line 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

Schedu	lle A (Form 990) 2023 HOME OF HOPE INC 94-33423	48	F	age 5
Part	IV 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			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Secti	ion B. Type I Supporting Organizations		1	
_			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 Part VI 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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations		1	
			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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<del></del>	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NI-
4			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	-		
2	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		
•		). 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			
Secti	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (se	o inetru	ctions	-)
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	e msuu	CHOIR	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization is the parent of each of its supported organizations. Complete <b>inte</b> 5 below.  The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).	ne)		
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	13).	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1.00	
•	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	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	Za		
D	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	20		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No." provide details in <b>Part VI</b> .	3a		
	HUGICOG OF CAOH OF THE BUDDOTTED OF MATIEAUOTIG: IF 168 OF 1905 DICTORIO DETAILS IN FAIL VI.		1	1

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

HOME OF HOPE INC 94-3342348

Part 1	Check here if the organization satisfied the Integral Part Test as a qualifying			in in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organiz	zatio	ns must complete Section	ns A through E.
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount	<u>'</u>	(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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	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-functional	lly ir	tegrated Type III suppor	ting organization
	(see instructions).	•	· // //	5 0

EEA Schedule A (Form 990) 2023 Schedule A (Form 990) 2023 94-3342348 Page 7 HOME OF HOPE INC Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Section D - Distributions Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 (ii) (iii) (i) Underdistributions **Distributable** Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . . . . . **b** From 2019 . . . . . . . . . **c** From 2020 **d** From 2021 . . . . . . . . **e** From 2022 . . . . . . . . f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

EEA Schedule A (Form 990) 2023

Part VI. See instructions.

Breakdown of line 7: a Excess from 2019

**b** Excess from 2020 c Excess from 2021

d Excess from 2022 Excess from 2023

and 4c.

Excess distributions carryover to 2024. Add lines 3j

. . . .

. . . .

. . . .

Schedule A (Form 990) 2023 Page **8** 

Part VI	<b>Supplemental Information.</b> 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**

Department of the Treasury Internal Revenue Service Name of the organization

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

**Employer identification number** 

OMB No. 1545-0047

HOME OF HOPE INC 94-3342348 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 x 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 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

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

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 Employer identification number

HOME OF HOPE INC 94-3342348

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is n	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	\$20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_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_	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
_4_	MINAL JESWANI  648 El Camino Real Suite C  Redwood City CA 94063	\$24,000	Person X Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JP & RENU SETHI FOUNDATION  6100 INNOVATION WAY  Carlsbad CA 92009	\$150,00 <u>0</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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

	OF HOPE INC					94-334	2348
Parl					vered "Yes" on F	Form 990, Part IV,	line 17.
	Form 990-EZ filers are i	•	•		- Ob I II Ab - A	.i	
1 a	Indicate whether the organization rais  Mail solicitations	ea tunas through a	any of the folio	_	es. Oneck all that app of non-government		
a b	Internet and email solicitations		f [		of government grant		
c	Phone solicitations		g [	_	draising events	15	
d	In-person solicitations		9 L		didining events		
2a	Did the organization have a written or	oral agreement wi	ith any individ	dual (including	officers, directors, to	rustees,	
	or key employees listed in Form 990,	-		-			Yes No
b	If "Yes," list the 10 highest paid individ				_		
	compensated at least \$5,000 by the c	organization.					
			_				1
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		oon. (i)	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
3	List all states in which the organizatio	n is registered or li	censed to so	licit contribution	ons or has been notif	ied it is exempt from	
	registration or licensing.						

		gross receipts greater than		(h) F #0	(a) Other	T
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue		Cross respirate				
3eve	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1				
		minus line 2)				
	4	Cash prizes				
	_	Nanagah muimaa				
	5	Noncash prizes				
es	6	Rent/facility costs				
Direct Expenses	_	F. d. dl				
¥ Ex	7	Food and beverages				
Direc	8	Entertainment				
	•	Other diverse conservation				
	9	Other direct expenses				
	10	Direct expense summary. Add lines	s 4 through 9 in column (d)			
Da	11 4 III	Net income summary. Subtract line			/ 1: 40	41
Pai	rt III	Gaming. Complete if the org \$15,000 on Form 990-EZ, li		es" on Form 990, Part I	v, line 19, or reported m	ore than
0		¥ ,	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) biligo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))
Вè	1	Gross revenue				
တ္သ	2	Cash prizes				
Expenses	3	Noncash prizes				
	•	Tronoadii pii200				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
_		Other direct expenses 1111	Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Add line:	s 2 through 5 in column (d)			
	•	billoot expense duminary. Add illies				
	8	Net gaming income summary. Sub	otract line 7 from line 1, colu	ımn (d)		
	Fnt	ter the state(s) in which the organiza	ation conducts gaming activ	rities:		
9		he organization licensed to conduct				Yes No
9 a		No," explain:				
	) If "I	No, explain.				
а	1" lf "1 —	мо, ехріант.				
а	_	ere any of the organization's gaming	licenses revoked, suspend	led, or terminated during the	e tax year?	Yes No
a b	— We		licenses revoked, suspend	led, or terminated during the	e tax year?	Yes No

EEA Schedule G (Form 990) 2023

### 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.

y additional information.

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

OMB No. 1545-0047

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 f	iling 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 reque	est.
05. Governing documents, etc, available to public (Part VI, line 19)	
The organizing documents may be made available upon request.	

### Form **8868**

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Type or Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) print HOME OF HOPE INC 94-3342348 Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1177 California street STE 1424 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See San Francisco CA 94108 instructions. Enter the Return Code for the return that this application is for (file a separate application for each return) ...... **Application Is For** Return **Application Is For** Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 Form 990-T (corporation) 07 Form 5330 (other than individual) 14 Form 1041-A 80 · After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of NEELAM BHAVNANI, 1177 California street 1424 San Francis CA 94108 Telephone No. 650-520-3204 Fax No. • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is a list with the names and TINs of all members the extension is for. 11-15 , 20 24 , to file the exempt organization return for 1 I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: x calendar year 20 23 or \_\_\_\_\_, 20 \_\_\_\_, and ending \_\_\_\_\_\_, 20 \_\_\_\_, tax year beginning \_\_\_\_\_ 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a | \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b | c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	<b>2023</b> Page 1
Name(s) as shown on return		FEIN
HOME OF HOPE	E INC	94-3342348

Description		Amount	
CATERING		\$	10,826
SHIPPING			359
KEYNOTE SPEAKER			1,000
FUNDRAISER ENTERTAINMENT			1,750
ROUNDING			(7)
	Total:	\$	13,928

#### Form 990 Worksheet

#### **Schedule A, Line 5 - Excess 2% Limitation Contributors**

(This page is not filed with the return. It is for your records only.)

2023

Name(s) as shown on return

HOME OF HOPE INC

Tax ID Number 94-3342348

2% of the amount on Schedule A, Part II, line 11, column (f)

64,069

	(a)	(b)	(c)	(d)	(e)	(f)	(g)
Name	2019	2020	2021	2022	2023	Total	Excess contributions
							(col. (f) minus
							the 2% limitation)
Vinod Khosla	10,000	20,000	20,000	20,000	20,000	90,000	25,931
AJAY CHOPRA	55,000	55,000	55,000	55,000	55,000	275,000	210,931
PAMELA PUREWAL	5,000	5,500	5,000	5,000	5,000	25,500	
AMIN TEJANI	11,000	12,000	12,000	10,000	10,000	55,000	
SEEMA IYER	5,000	10,000	10,000	13,500	13,500	52,000	
UMESH SABRIWAL	90,000	20,500	10,250	11,000	11,000	142,750	78,681
GURPREET SANGHA		10,000	10,000	9,801	9,801	39,602	
RAJESH BHATIA			30,000	5,000	5,000	40,000	
BUILDING KIDZ INC			25,000	50,000	50,000	125,000	60,931
ADOBE SYSTEMS INCORPORATED			13,400	5,250	5,250	23,900	
MINAL JESWANI			10,000	24,000	24,000	58,000	
JP & RENU SETHI FOUNDATION				150,000	150,000	300,000	235,931
KANWAR CHADHA				17,500	17,500	35,000	
SCHWAB CHARITABLE FUND				10,700	10,700	21,400	
RENAISSANCE CHARITABLE FUND				10,000	10,000	20,000	
WILLIAM DONNER FOUNDATION				8,000	8,000	16,000	
RASHMI BHARGAVA				5,000	5,000	10,000	
IQBAL GILL				5,000	5,000	10,000	
AMIT LAL				5,000	5,000	10,000	
MIRCHANDANI FAMILY FUND				5,000	5,000	10,000	
RAVI SINGH				5,000	5,000	10,000	
Neeraj & Anisha Gupta					10,000	10,000	
Ravi & Ruchi Oswal					10,000	10,000	

\_\_\_\_\_612,405

TAXABLE YEAR 2023

# **California Exempt Organization Annual Information Return**

\_\_\_\_FORM

199

Calenda	Year 2023 or fiscal year beginning (mm/dd/yyyy), and ending (mm/dd/yyyy)	d/yyyy)			
Corporati	on/Organization name	California o	corporation number		
HOME	356				
Additiona	information. See instructions.	FEIN			
		94-3	342348		
Street add	ress (suite or room)		PMB no.		
<u>1177</u>	CALIFORNIA STREET APT 1424				
City		State	ZIP code		
SAN	FRANCISCO	CA	94108		
Foreign c	ountry name Foreign province/state/county		Foreign postal code		
A First re	urn · · · · · · · · · · · · · · · · · · ·	o its guidelir	nes		
<b>B</b> Amend	ed return • 🔲 Yes 🗌 No not reported to the FTB? See instruction	s	• 🔲 Yes	3 No	
C IRC Se	ction 4947(a)(1) trust • • • • • • • • • • • • • • • • • • •	has the orga	nization		
<b>D</b> Final in	formation return? engaged in political activities? See instru	uctions .	• 🔲 Yes	No No	
• 🗌 🛭	issolved Surrendered (Withdrawn) Merged/Reorganized K is the organization exempt under R&TC	Section 237	01g? • • • 🗌 Yes	No	
	ie: (mm/dd/yyyy) If "Yes," enter the gross receipts from no	nmember so	ources • • • \$		
	accounting method: (1) 🗓 Cash (2) 🔲 Accrual (3) 🗍 Other 📙 Is the organization a limited liability com	oany? • •	• U Yes	X No	
	return filed? (1) ● ☐ 990T (2) ● ☐ 990PF (3) ● ☐ Sch H (990) M Did the organization file Form 100 or Fol	m 109 to rep	oort	_	
(4) X	ther 990 series taxable income? • • • • • • • •		• ∐ Yes	No No	
	group filing? See instructions • • • • • • Yes No N Is the organization under audit by the IR				
H Is this o	rganization in a group exemption •••••• Yes 🗓 No audited in a prior year? •••••			; No	
If "Yes,	what is the parent's name?  O Is federal Form 1023/1024 pending?		Yes	; No	
	Date filed with IRS	-			
- Doubl					
Part I	Complete Part I unless not required to file this form. See General Information B and C.		1	00	
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		2	00	
Possinto	3 Gross contributions, gifts, grants, and similar amounts received		3	00	
Receipts and Revenues	4 Total gross receipts for filing requirement test. Add line 1 through line 3.		3	100	
rievendes	This line must be completed. If the result is less than \$50,000, see General Information B	•	4	0 00	
	5 Cost of goods sold · · · · · · · · · · · · · · · · · · ·	0	-	0   00	
	6 Cost or other basis, and sales expenses of assets sold • • • • • • 6		0		
	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 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	•	10	00	
	11 Total payments	•	11	00	
<b>D</b>	12 Use tax. See General Information K	•	12	00	
Payments	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		. 15	00	
	<b>16</b> Balance due. Add line 12 and line 15. Then subtract line 11 from the result	· · · · (•	<i>7</i>   ``	00	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bettrue, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowle	st of my knowle dge.	edge and belief, it is		
Here	Signature Date		• Telephone		
	of officer ►NEELAM BHAVNANI TREASURER 06/24	/2024	650-520-32	04	
	Preparer's Date Check if so		PTIN		
	signature ► 06/25/2024 employed	<u> </u>	P01344682		
Paid Preparer's	Firm's name (or yours,		Firm's FEIN	,	
Use Only	if self-employed)  AMERICAN TAX SERVICE  and address		82-3857927		
	1634 PEREGRINO WAY		• Telephone	2.2	
	SAN JOSE, CA 95125		510-941-71	۷3	
	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 1 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 11 Compensation of officers, directors, and trustees. Attach schedule 00 12 Other salaries and wages 12 00 00 13 13 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 **Assets** (d) (a) (b) (c) 1 Cash . . . . . . . . . . . . . . . . 2 Net accounts receivable ۰ 3 Net notes receivable 4 Inventories . . . . . . . . . . . . 5 Federal and state government obligations Investments in other bonds . . . . . . 7 ۰ 8 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 20 Paid-in or capital surplus. Attach reconciliation 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 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 . . . . . . . . . Attach schedule . . . . . . Total. Add line 7 and line 8 **5** Expenses recorded on books this year not 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 . . . . . . . .