### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2023 calend	dar year, or tax year beginning	, 2023, and	ending	_	, 20		
В	Check if	applicable:	C Name of organization Giving Ho	pe Inc		D Emple	oyer identification number		
	Address	change	Doing business as			46-3449360			
	Name ch	nange	Number and street (or P.O. box if mail	is not delivered to street address)	Room/suite	E Teleph	hone number		
	Initial ret	urn	13040 I-10 Service R	d		(504	)940-1578		
$\overline{\Box}$	Final retu	ırn/terminated	City or town, state or province, country	, and ZIP or foreign postal code	•		,		
$\overline{\Box}$	Amende		New Orleans, LA 7012	_ :		<b>G</b> Gross	receipts \$19,774,568.		
$\overline{\Box}$		on pending	F Name and address of principal officer:		H(a) Is this a		or subordinates? Yes X No		
	, ippout.	on ponding	Troy Duhon, 13040 I-10 Ser	rvice Rd. New Orleans. LA					
$\overline{}$	Tax-exe	mpt status:	<b>X</b> 501(c)(3)				st. See instructions.		
J	Website	<u> </u>	ghopenola.org	, (, ) (, (,	H(c) Group				
_	-		Corporation Trust Association	Other L Year o			of legal domicile: LA		
_	art I	Summa			201	J III Olalo	or regar derinone. 1121		
•	1		cribe the organization's mission	or most significant activities: Ci	zina Uono Priata to brina	alory to Coc	l and to promote human dignitu bu		
Φ	'		ting the suffering of						
ũ							~		
Î,			od, clothing, shelter, box $\square$ if the organization disco						
ove	2		<u> </u>						
Ğ	3		voting members of the governing				9		
S	4		independent voting members of		•				
ìŧi	5		per of individuals employed in cal		•		37		
Activities & Governance	6		per of volunteers (estimate if nece	- · · · · · · · · · · · · · · · · · · ·			175		
⋖	7a		ated business revenue from Part				0.		
	b	Net unrela	ed business taxable income fron	n Form 990-1, Part I, line 11 .	Prior Ye		0.		
Revenue					Current Year				
	8		ons and grants (Part VIII, line 1h)	5,780.	18,372,715.				
	9	•	ervice revenue (Part VIII, line 2g)						
3eV	10		income (Part VIII, column (A), lin						
_	11		nue (Part VIII, column (A), lines 5,		5 <b>,</b> 687.	822,816.			
	12	_	ue-add lines 8 through 11 (must			2,467.	19,195,531.		
	13	Grants and	I similar amounts paid (Part IX, c	olumn (A), lines 1–3)	. 14,37	L,660.	15,273,222.		
	14	Benefits pa	aid to or for members (Part IX, co	lumn (A), line 4)					
S	15	Salaries, ot	her compensation, employee bene	efits (Part IX, column (A), lines 5-	10) 93(	0,689.	1,218,135.		
Expenses	16a	Profession	al fundraising fees (Part IX, colun	nn (A), line 11e)					
ф	b	Total fundr	aising expenses (Part IX, column	(D), line 25) 57,52	8.				
ш	17	Other expe	enses (Part IX, column (A), lines 1	1a-11d, 11f-24e)	. 1,012	2,236.	1,366,460.		
	18	Total expe	nses. Add lines 13–17 (must equ	al Part IX, column (A), line 25)	. 16,314		17,857,817.		
	19	Revenue le	ess expenses. Subtract line 18 fro	om line 12		7,882.	1,337,714.		
Net Assets or Fund Balances			·		Beginning of Cu	-			
ets	20	Total asset	s (Part X, line 16)		. 6,655	5,608.	9,785,279.		
Ass J Ba	21		ties (Part X, line 26)			9,833.	750,290.		
Pet	22		or fund balances. Subtract line 2	21 from line 20		5,775.	9,034,989.		
	art II		re Block		,	_*			
Un	der pena	Ities of perjury	, I declare that I have examined this return e. Declaration of preparer (other than offic				my knowledge and belief, it is		
_									
Sig	an	Signature of	officer		L_ Da				
	ere				20				
116	71 C		y Duhon, President name and title						
_		1		parer's signature	Data	1.	if PTIN		
Pa	id	1		Date	Check self-emr	<b>! ".</b> ]			
Pr	epare	r Aaron				self-emp	101330003		
	e Onl	y Firm's nar					27-2658243		
		Firm's add		GHWAY , RIVER RIDGE,			04)598-5253		
Ma	y the IF	(S discuss	this return with the preparer show	vn above? See instructions .			. 🛛 Yes 🗌 No		

Part	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	Giving Hope Exists to bring glory to God and to promote human dignity by
	alleviating the suffering of underserved individuals and families by providing
	them food, clothing, shelter, freedom, and true to our name, Giving Hope.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4-	(Onder ) (France A14 671 040 including awards of A
4a	(Code: ) (Expenses \$ 14,671,049. including grants of \$ 0.) (Revenue \$ 0.)
	Giving Hope operates a food pantry in New Orleans, Marrero, Kansas City, and Hawaii,
	each of which provides groceries and hot meals to those who are hungry and
	needy. In 2023, the food pantry of New Orleans served 320,070 hot means and distributed 7,131,937 pounds of food to senior citizens and underserved families
	in the community
4b	(Code: ) (Expenses \$ 1,947,104. including grants of \$ 0.) (Revenue \$ 0.)
	Giving Hope has additional programs, such as Hope for a Home, Women of Hope Unite,
	Hope Against Trafficking, Givng Hope Retreat Center, and grants to communities
	to aid the needy, poor and disadvantaged. Giving Hope also parners with other
	charitable organizations in the community to offer support for underserved
	individuals and families.
4c	(Code: \(\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}{c}\begin{array}{c}\(\begin{array}{c}\begin{array}\begin{array}{c}\begin{array}{c}\begin{array}{c}\begin{array}{c}\begin{array}{
40	(Code: ) (Expenses \$ 720,714. including grants of \$ 0.) (Revenue \$ 0.)  Giving Hope owns and operates the Giving Hope Community Center, serving the
	New Orleans community through camps, Bible Schools, after school programs,
	wellness and fitness programs, sports activities and computer labs.
	wellhebb and lienebb programby bpoich doervieleb and compacel labb.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 17,338,867.

	90 (2023)			age
Part	IV Checklist of Required Schedules		V	NI -
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	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
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	5		×
7	"Yes," complete Schedule D, Part I	6		×
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		×
9	complete Schedule D, Part III	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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		×
С	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		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d	×	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	×	×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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		×
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
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	×	
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	×	
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		×
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		×
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	×	_^
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	^	×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	×	

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
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		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×
	\$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		×
	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 to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		×
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		×
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? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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		×
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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
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		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		×
33	complete Schedule N, Part II	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
35a	or IV, and Part V, line 1	34 35a		×
	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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		×

Part	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 37			
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		×
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		×
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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		_
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?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	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:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b 11	Section 501(c)(12) organizations. Enter:	-		
a	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		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
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		
	<b>Note:</b> 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 140	Enter the amount of reserves on hand	14-		×
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<b>_^</b>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
. •	excess parachute payment(s) during the year?	15		
	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?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	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		
	If "Yes," complete Form 6069.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on 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			
b 2	Enter the number of voting members included on line 1a, above, who are independent . 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?		**	
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	×	×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6 7a	Did the organization have members or stockholders?	6		×
	one or more members of the governing body?	7a		×
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	×	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
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? <i>If "No," go to line 13</i>	12a	×	
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12b	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
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		×
b	Other officers or key employees of the organization	15b		×
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	160		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		×
	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		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion 5	501(c)
19	☑ Own website ☐ Another's website ☑ Upon request ☐ Other <i>(explain on Schedule O)</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	rest p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re The Organization, 13040 I-10 Service Rd, New Orleans, LA 70128 (504)940-15		•	

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

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

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

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

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

$\hfill \Box$ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ated any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week	box,	(C) Position (do not check more than one pox, unless person is both an officer and a director/trustee)					(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee		organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
(1) Troy Duhon	10.00									
President		×		×				0.	0.	0.
(2) Tracy Duhon Director	10.00	×						0.	0.	0.
(3) Pat Brackley	1.00									
Director		×						0.	0.	0.
(4) Rebecca Cuellar Secretary	1.00	×		×				0.	0.	0.
(5) Demario Davis Director	1.00	×						0.	0.	0.
(6) Tamela Davis Director	1.00	×						0.	0.	0.
(7) Robert Katz Treasurer	1.00	×		×				0.	0.	0.
(8) Rick Kuebel Director	1.00	×						0.	0.	0.
(9) Larry Welch Director	1.00	×						0.	0.	0.
(10) Alphonse Smith Executive Director	40.00				×			128,333.	0.	0.
(11)										
(12)										
(13)										
(14)										

Part	(A)  Name and title  Average hours per week (list any hours for related organizations below dotted line)			(C) Position (do not check more than o box, unless person is both officer and a director/truste or direct individual or direct characteristic control or direct characteristic control or direct characteristic characte			one n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E)  Reportable compensation from related organizations (W-1099-MISC/1099-NEC)	(F) Estimated amore of other compensation	unt n	
(15)							8					
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal				<u> </u>	L			128,333.	C	) <b>.</b>	0.
С	Total from continuation sheets to Part	VII, Sectio	n A									
d	<b>Total (add lines 1b and 1c)</b>								128,333.		0.0 of	0.
_	reportable compensation from the organi						1	٠,		σ τ. ια φ . σσ,σ		
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the organization and related organizations	Schedule J sum of rep	<i>for รเ</i> portal	uch ole (	<i>indi</i> com	i <i>vidu</i> nper	<i>ual</i> nsatio	n a	nd other compe		ed 3	No X
5											4	×
	for services rendered to the organization'						_		•			×
Section 1	on B. Independent Contractors  Complete this table for your five high compensation from the organization. Report											
	<b>(A)</b> Name and business add	ress							(B) Description of serv	vices	(C) Compensation	
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	ose listed abov	e) who		

	a
Dart VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	າy line in this Pa	rt VIII....		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
တ် တ	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
Gran	С	Fundraising events			1c					
Ar Ar	d	Related organization			1d					
iar lar	e	Government grants			1e					
s, (	f	All other contribution			16					
on r S	•	and similar amounts no			4.6	10 272 715				
he	-				1f	18,372,715.				
걸히	g	Noncash contribution lines 1a–1f			١.	<b>*</b> • • • • • • • • • • • • • • • • • • •				
ou						\$15,309,678.				
0 %	h	Total. Add lines 1a-	-1† .				18,372,715.			
Δ.						Business Code				
<u>i</u>	<b>2</b> a									
e e	b									
gram Ser Revenue	С									
ev ev	d									
Program Service Revenue	е									
Pr	f	All other program se								
	g	Total. Add lines 2a-								
	3	Investment income		_						
		other similar amoun	-							
	4	Income from investr	ment (	of tax-exen	npt bo	and proceeds				
	5	Royalties								
				(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с							
	d	Net rental income o	r (los	s)						
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
Φ	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
eve	С	Gain or (loss)	7c							
	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ndraising						
ŏ	ou	events (not including		riaraionig						
		of contributions rep		d on line						
		1c). See Part IV, line			8a	1,401,853.				
	b	Less: direct expens			8b	579,037.				
	c	Net income or (loss)					822,816.		0.	822,816.
	9a	Gross income f	•		9 000		022,010.		0.	022,010.
	ou	activities. See Part I			9a					
	b	Less: direct expens			9b					
		Net income or (loss)								
		Gross sales of in			Stivitie	,				
	iva	returns and allowan		ory, less	10-					
	L				10a 10b					
		Less: cost of goods Net income or (loss)				)n/				
_	С	iver income or (ioss)	, 11011	i saits Oi If	iveill	Business Code				
Miscellaneous Revenue	110					Dusiness Code				
scellaneo Revenue	11a									
llar /en	b									
Se Se	C	Λ II								
Mis	d	All other revenue								
		Total. Add lines 11a					10 105 531		^	022 016
	12	Total revenue. See	ınstr	uctions			19,195,531.		0.	822,816.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 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 . . . . . 15,273,222. 15,273,222. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . 128,333. 128,333. 0. 0. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 973,564. 0. 0. 973,564. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 23,702. 23,702. 0. 0. 10 92,536. 92,536. 0. 0. 11 Fees for services (nonemployees): Management . . . . . . . . . Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 0. 96,766. 325,662. 228,896. 12 Advertising and promotion . . . . . 40,026. 0. 18,003. 22,023. 13 23,020. 3,594. 19,426. 0. Office expenses . . . . . . . . 14 Information technology . . . . . . 30,694. 30,694. 0. 0. 15 Royalties . . . . . . . . . . . Occupancy . . . . . . . . . . . . . 367,124. 356,770. 10,354. 16 0. 27,941. 3,026. 24,915. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . 141,546. 111,902. 29,644. 22 Depreciation, depletion, and amortization . 0. 23 155,233. 36,802. 118,431. 0. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Supplies 211,066. 177,103. 0. 33,963. Bank Charges 28,834. 30,569. 193. 1,542. <u>-13,691.</u> 0. С Misc 3,390. -17,081. 27,270. 27,270. 0. All other expenses 25 Total functional expenses. Add lines 1 through 24e 17,857,817. 17,338,867. 461,422. 57,528. 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)

Part X Balance Sheet

Pledges and grants receivable, net   3   3			Check if Schedule O contains a response or note to any line in this Pa	ırt X		📙
Pledges and grants receivable, net						
3   Pledges and grants receivable, net   13,020. 4   0.		1	Cash—non-interest-bearing	2,538,188.	1	3,952,290.
A Accounts receivable, net		2			2	
tustee, key employee, creator of rounder, substantial contributor, or 35% controlled entity or family member of any of these persons s. 5  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net		3	Pledges and grants receivable, net		3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6  7 Notes and loans receivable, net 77,400. 8 139,943. 77,		4	·	13,020.	4	0.
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—publicly traded securities  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Orden liabilities (including federal income tax, payables to related third parties  26 Total liabilities, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  27 Organizations that do not follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33  29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33  29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Total net assets or fund balances  33 Organizations that do not follow fasb assets with out and complete lines 29 9, 303, 498.		5				
1						
under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments – publicly traded securities 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities and included on lines 17–24). Complete Part X of Schedule D 27 Net assets with out donor restrictions 28 Net assets with donor restrictions 30 Capital stock or trust principal, or current funds 31 Patiented earnings, endowment, accountmanted income, or other funds 31 Retained earnings, endowment, accountmanted income, or other funds 32 Total net assets or fund ballances 31 Patiented earnings, endowment, accountmated income, or other funds 31 Retained earnings, endowment, accountmated income, or other funds 32 Potal reapidates or fund ballances 32 Potal reapidates or fund ballances 33 Pagid-in or capital surplus, or land, building, or equipment fund 34 Retained earnings, endowment, accountmanted inco					5	
7 Notes and loans receivable, net		6	····			
8 Inventories for sale or use 77,400. 8 139,943. 210,216. 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 686,252. 3,815,061. 10c 4,988,916. 11 Investments—publicity traded securities 11 Investments—building traded securities 12 Investments—other securities. See Part IV, line 11 12 13 Investments—orgoram-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 16,655,608. 16 9,785,279. 17 Accounts payable and accrued expenses 39,416. 17 220,854. 18 Grants payable and accrued expenses 39,416. 17 220,854. 19 Deferred revenue 10 10,417. 19 24,060. 20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 20 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities ont included on lines 17-24). Complete Part X of Schedule D 25 505,376. 275,290. 275 Total liabilities. Add lines 17 through 25 49,833. 26 750,290. 275 Scourde mortgages and note payables to related third parties 27,28,32, and 33. 27 Net assets without donor restrictions 49,835. 26 750,290. 28 8,101,105. 29 Capital stock or trust principal, or current funds 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Petained earnings, endowment, accumulated income, or other funds 31 Patained earnings, endowment, accumulated income, or other funds 32 Potat, payables or fund balances 50 Potat, payables 50 Potat,					_	
10a	ts		·			
10a	SSE	8		-	_	
basis. Complete Part VI of Schedule D . 10a 5,675,168. b Less: accumulated depreciation . 10b 686,252 . 3,815,061 . 10c 4,988,916 . 11 Investments — publicly traded securities	A			210,216.	9	202,407.
b Less: accumulated depreciation   10b   686, 252   3,815,061   10c   4,988,916     11		10a				
11   Investments – publicly traded securities   12   Investments – other securities. See Part IV, line 11   12   Investments – other securities. See Part IV, line 11   13   Integrible assets   14   15   Integrible assets   14   15   Other assets. See Part IV, line 11   16   Total assets. See Part IV, line 11   17,723   15   501,723   15   501,723   16   70   77,723   17   Accounts payable and accrued expenses   39,416   17   220,854   18   Grants payable   19   Deferred revenue   18   10,417   19   24,060   18   19   Deferred revenue   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   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   505,376				0.015.061		
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   15   Other assets. See Part IV, line 11   1,723   15   501,723   16   Total assets. Add lines 1 through 15 (must equal line 33)   6,655,608   16   9,785,279   17   Accounts payable and accrued expenses   39,416   17   220,854   18   Grants payable   18   18   10,417   19   24,060   18   18   20   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans 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   505,376.   25   505,376.   26   Total liabilities. Add lines 17 through 25   49,833   26   750,290.   27   28   Net assets with donor restrictions   446,566   27   933,884   27   Net assets with donor restrictions   446,566   27   933,884   27   Net assets with donor restrictions   446,566   27   933,884   30   29   Capital stock or trust principal, or current funds   30   29   Capital stock or trust principal, or current funds   30   29   Capital stock or trust principal, or current funds   30   29   Capital stock or trust principal, or current funds   30   29   Capital stock or trust principal, or current funds   30   20   20   20   20   20   20   20				3,815,061.		4,988,916.
13			, ,			
14			·			
15 Other assets. See Part IV, line 11   1,723. 15   501,723. 16   701,723. 16   701,723. 16   701,723. 16   701,723. 16   701,723. 17   701,723. 17   701,723. 18   701			. •			
16   Total assets. Add lines 1 through 15 (must equal line 33)			=	1 700	_	E01 700
17					_	
18						
Tax-exempt bond liabilities 20  Tax-exempt bond liabilities 20  Tax-exempt bond liabilities 20  Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons				39,416.		220,854.
Tax-exempt bond liabilities				10 417	_	24 060
Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons				10,417.	_	24,000.
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			·		_	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	"				21	
Unsecured notes and loans payable to unrelated third parties .  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	tie					
Unsecured notes and loans payable to unrelated third parties .  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	bili				22	
24 Unsecured notes and loans payable to unrelated third parties	Lia	23				
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					_	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D						
Total liabilities. Add lines 17 through 25			parties, and other liabilities not included on lines 17-24). Complete Part X			
Total liabilities. Add lines 17 through 25			of Schedule D	0.	25	505,376.
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25	49,833.	26	
Net assets without donor restrictions	ces					
Net assets with donor restrictions	lan	27	-	116 566	27	033 001
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	Ва					
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	nd			0,135,205.		0,101,103.
Capital stock or trust principal, or current funds	Fu					
Paid-in or capital surplus, or land, building, or equipment fund	o	29	Capital stock or trust principal, or current funds		29	
Retained earnings, endowment, accumulated income, or other funds .  Total net assets or fund balances	ets				30	
32       Total net assets or fund balances       6,605,775       32       9,034,989         33       Total liabilities and net assets/fund balances       6,655,608       33       9,785,279	\ss	31			31	
<b>Z</b> 33 Total liabilities and net assets/fund balances	et /	32		6,605,775.	32	9,034,989.
	ž	33	Total liabilities and net assets/fund balances	6,655,608.	33	9,785,279.

Page **12** 

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	19,19	95,5	31.
2	Total expenses (must equal Part IX, column (A), line 25)	17,85	57,8	17.
3	Revenue less expenses. Subtract line 2 from line 1	1,33	37,7	14.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	6,60	05,7	75.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	7,94	43,4	89.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	. <u></u>		
			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash X 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		<u>×</u>
	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	×	
	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.			
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?	3a		<u>×</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	1 1		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b	225	
	DEV 05/00/24 DDO	Eorn	, aan	(2023)

REV 05/09/24 PRO Form **990** (2023)

# SCHEDULE A (Form 990)

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Open to Public Inspection

		Норе						46-3449360		
Par	tΙ	Rea	ason for Public Cha	rity Status. (All	l organizations mus	t comple	ete this p	oart.) See instructi	ons.	
The o	_		is not a private founda		,		-	•		
1			ch, convention of churc					'0(b)(1)(A)(i).		
2			ol described in <b>section</b>		,		•			
3			ital or a cooperative ho						–	
4			cal research organization  I's name, city, and stat		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Ei	nter the
E			= = = = = = = = = = = = = = = = = = =		a allaga ar university			ad by a gayaranaant	نوب او	t deceribed in
5			anization operated for 170(b)(1)(A)(iv). (Com		college or university	owned d	г ореган	ed by a government	ai uni	i described in
6			al, state, or local gover							
7			anization that normally			port from	n a gover	nmental unit or fron	n the	general public
_			ed in <b>section 170(b)(1</b> )		•					
8	_		nunity trust described i							
9			cultural research organ							
		or unive Iniversi	ersity or a non-land-gra ity:	int college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	tne c	ollege or
10		An orga	anization that normally	receives (1) more	than 33 <sup>1</sup> /3% of its su	pport fro	m contrib	outions, membership	fees,	and gross
	r	eceipts	s from activities related t from gross investmen	to its exempt ful	nctions, subject to ce	rtain exc	eptions; a	and (2) no more than	1 <b>33</b> 1/31	% of its
	a	acquire	d by the organization a	ifter June 30, 197	75. See <b>section 509(</b> a	a)(2). (Coi	mplete Pa	art III.)	Dusin	C33C3
11			anization organized and							
12		An orga	nization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out th	ne purposes of
			more publicly supported							
	tl	he box	on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, ar	nd 12g.
а			e I. A supporting organ							
			supported organization					the directors or trust	ees of	the
	_		porting organization. Y	-	· ·					
b			e II. A supporting orga							
			trol or management of anization(s). <b>You must</b>				persons	that control or man	age tn	ie supported
•	Г	_	e III functionally integ	-	·		onnectio	n with and function	ally int	egrated with
С	L		supported organization						any nin	egrated with,
d		□ Тур	e III non-functionally	<b>integrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted o	organization(s)
			is not functionally inte						id an a	attentiveness
	_		uirement (see instructio	,	•					
е			eck this box if the organ						e II, Ty	pe III
			ctionally integrated, or			pporting (	organizat	ion.		
1			number of supported of he following information						•	
<u>g</u>			upported organization	(ii) EIN	(iii) Type of organization	1	organization	(v) Amount of monetary	64	i) Amount of
	(1) 140	arrie or so	apported organization	(ii) Liiv	(described on lines 1–10	listed in you	ur governing	support (see		er support (see
					above (see instructions))	docu	ment?	instructions)	i	nstructions)
						Yes	No	-		
(A)										
(B)										
(C)										
(D)										
(E)										
Tota	<u> </u>									

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 11,461,382. 12,566,075. 13,047,141. 17,725,780. 18,372,715. 73,173,093. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 4 11,461,382. 12,566,075. 13,047,141. 17,725,780. 18,372,715. 73,173,093. 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) . . . . **Public support.** Subtract line 5 from line 4 73,173,093. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 11,461,382. 12,566,075. 13,047,141. 17,725,780. 18,372,715. 73,173,093. 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0. 0. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 73,173,093. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 100 % 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

Secti	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.")						
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						
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.)						
	on B. Total Support						_
Calen	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
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						
b	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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			•	ear as a sectio	. , , ,
Secti	on C. Computation of Public Suppor					<u>-</u>	
15	Public support percentage for 2023 (line 8			13, column (f))		15	%
16	Public support percentage from 2022 Sch						%
	on D. Computation of Investment In	come Perce	ntage				<u> </u>
17	Investment income percentage for 2023 (			by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022			•			%
19a	331/3% support tests-2023. If the organ						%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2022. If the organize	ation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this I	oox and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly s	upported organ	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions .

#### **Supporting Organizations** Part IV

(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.)

#### Se

Jecu	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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	No
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) 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 "Yes," and if you checked box 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," 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	<b>Substitutions only.</b> 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? <i>If "Yes," provide detail in Part VI</i> .			
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 <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
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		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Part	V 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 line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	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 VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	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			
OCOLI	The first of the second of the		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		100	110
	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization</i> (s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			
Sooti	on 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 (see i	netru	otion	c)
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (</li> </ul>		struct	tions).
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 those supported organizations and explain</b> 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.	<b>2</b> a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3h		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Control of the Control of	jani	izations	<u> </u>
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
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		(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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	ally i	integrated Type III suppo	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 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 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years 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 Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . .

Schedule A (Form 990) 2023 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

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Giving Hope Inc

46-3449360

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 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 331/3% 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 must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Name of organization

Giving Hope Inc

Employer identification number
46-3449360

art I	<b>Contributors</b>	(see instructions).	Use duplicate co	opies of Part I if ad	ditional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Second Harvest Food Bank  700 Edwards Ave  New Orleans LA 70123	\$ 10,606,545.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Walmart  702 S.W. 8th Street  Bentonville AR 72716	\$ 445,066.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Prestige Realty 6640 State Ave Kansas LLC  13040 I-10 Service Road  New Orleans LA 70128	\$ 744,624.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Duhon Community Land Trust  13040 I-10 Service Road  New Orleans LA 70128	\$1,740,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	13040 I-10 Service Road	\$ 1,740,000.  (c)  Total contributions	Payroll
(a)	13040 I-10 Service Road  New Orleans LA 70128  (b)	(c)	Payroll
(a)	13040 I-10 Service Road  New Orleans LA 70128  (b)	(c) Total contributions	Payroll

Schedule B (Form 990) (2023)

Name of organization

Giving Hope Inc

Employer identification number

46-3449360

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	5,495,619 lbs of food		
		\$ 10,606,545.	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	230,604 lbs of food		
		\$ 445,066.	12/31/2023
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	Land and Building		
		\$ 744,624.	12/18/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023)

**Employer identification number** 

46-3449360 Giving Hope Inc Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

## SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Name o	f the organization		Employer identification number
Giv	ing Hope Inc		46-3449360
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control	?
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	☐ Preservation of land for public use (for example, recreations)	ation or education)	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributior	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi	storic structure included on line 2a .	. 2c
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register		Zu
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the
	tax year		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy regulation and programment of the company attian and		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting	g, nandling of violations, and enforcing of	conservation easements during the year
8	Does each conservation easement reported on line	2d above satisfy the requirements of s	rection 170(b)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co		
•	sheet, and include, if applicable, the text of the footi		•
	organization's accounting for conservation easemer		
Part	III Organizations Maintaining Collections	of Art. Historical Treasures. or 0	Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FASI		e statement and balance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to	· · · · · · · · · · · · · · · · · · ·	
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	tatement and balance sheet works of
	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		·
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA	SB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$
	Assets included in Form 990, Part X		\$

Part	Ш	<b>Organizations Maintaining</b>	Collections of	Art, His	torical 1	reasures,	or Ot	her Similar As	sets (continued)
3		the organization's acquisition, tion items (check all that apply).		her reco	rds, chec	k any of the	follow	ving that make s	ignificant use of its
а	☐ Pu	blic exhibition		d	Loan	or exchange	progr	am	
b	☐ Sc	holarly research		е	Other				
С	☐ Pre	eservation for future generations	3						
4	Provid XIII.	le a description of the organiza	tion's collections a	and expla	ain how t	hey further t	he org	anization's exen	npt purpose in Par
5	During	the year, did the organization	solicit or receive	donation	s of art,	historical tre	easure	s, or other simila	ar
	assets	s to be sold to raise funds rather	r than to be mainta	ined as <sub>ا</sub>	oart of the	e organizatio	n's co	llection?	☐ Yes ☐ No
Part	IV	<b>Escrow and Custodial Arra</b>	angements						
		Complete if the organization 990, Part X, line 21.						-	
1a	includ	organization an agent, trustee ed on Form 990, Part X?							ot 🗌 Yes 🗌 No
b	If "Yes	s," explain the arrangement in P	art XIII and comple	ete the fo	llowing to	able.			
								A	mount
С	Begin	ning balance					1c	;	
d	Additi	ons during the year					1d		
е	Distrib	outions during the year					1e		
f		g balance					1f		
2a		e organization include an amou							
		s," explain the arrangement in P	art XIII. Check here	e if the e	xplanatio	n has been p	orovide	ed in Part XIII .	📙
Par	i V	Endowment Funds		_					
		Complete if the organization							
			(a) Current year	<b>(b)</b> Pri	or year	(c) Two years	back	(d) Three years back	(e) Four years back
1a	_	ning of year balance							
b		butions							
С		vestment earnings, gains, and							
d		s or scholarships							
е		expenditures for facilities and ams							
f	Admir	nistrative expenses							
g		f year balance							
2		le the estimated percentage of t			e (line 1g	ı, column (a))	) held a	as:	
а	Board	designated or quasi-endowme	nt	%					
b	Perma	anent endowment	%						
С		endowment%							
		ercentages on lines 2a, 2b, and							
3a		ere endowment funds not in th	e possession of th	ne organi	zation tha	at are held a	ınd ad	ministered for th	
	-	zation by:							Yes No
	<b>(i)</b> Ur	nrelated organizations?							3a(i)
		elated organizations?							3a(ii)
b		s" on line 3a(ii), are the related o	•						3b
4		ibe in Part XIII the intended uses		on's endo	owment for	unds.			
Part	V	Land, Buildings, and Equip		_					
		Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, line	11a.	See Form 990,	Part X, line 10.
		Description of property	(a) Cost or ot (investm		` '	or other basis ther)		Accumulated epreciation	(d) Book value
1a	Land			0.	7	90,396.			790,396.
b	Buildi	ngs				01,889.		686,252.	3,715,637.
С	Lease	hold improvements				34,612.			34,612.
d	Equip	ment				47,005.			247,005.
е	Other					01,266.			201,266.
Total.	Add lir	nes 1a through 1e. (Column (d) r	nust equal Form 9	90. Part 2	X. line 10	c. column (B	))		4,988,916.

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on For	m 000 Part IV lin	o 11h Soo Form	000 Part V line 12
	(a) Description of security or category	(b) Book value		nod of valuation:
	(including name of security)	(b) Book value		of-year market value
(1) Financia	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
Total. (Colu	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		nod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
(4) -	(a) Description			(b) Book value
(1) Depos	its			501,723.
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))	<del></del>		501,723.
Part X	Other Liabilities Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in				
	Payable			505,376.
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 25, col. (B))			505,376.
	r uncertain tax positions. In Part XIII, provide the text of the footne			
	s liability for uncertain tax positions under FASB ASC 740. Check			

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retur	rn
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .	 		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
C	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	
Part				_	turn
ı art	Complete if the organization answered "Yes" on Form 990, F				idi ii
1				1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	
	Donated services and use of facilities	2a			
a	Prior year adjustments	2b		-	
b	Other losses	2c		-	
c d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i .	 		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
C				4c	
c 5	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
5 Part	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<u> </u>	5	V. line 4: Part X. line
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> o; Part	

rm 990) 2023	Page \$
Supplemental Information (continued)	

### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

. | 20:

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

Open to Public Inspection

Name o	of the organization					Employer ic	dentification	number
Givi	ing Hope Inc					46-3449	9360	
Par	General Information Form 990, Part IV, line		ties Outside	the United States. Com	plete if the orga	nization a	nswered	"Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility	for the gran	ts or assistance, and the s	selection criteria	used to	☐ Yes	□ No
2	For grantmakers. Describe outside the United States.	in Part V th	e organization	's procedures for monitorin	g the use of its	grants and	d other as	sistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table	can be duplicated if addition	al space is need	ed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ervice, c type of	(f) T expendit and inve in the	tures for stments
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal							
b	Total from continuation sheets to Part I							
С	Totals (add lines 3a and 3b)							

Par	Grants Part IV,	and Other A	ssistance to Org	anizations or Entitieceived more than \$	ies Outside the 55,000. Part II ca	United States. Co	omplete if the orga additional space is	anization answered "Y	es" on Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub-Saharan Africa	Aid to Orphans					
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2023

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)	☐ Yes	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)	☐ Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

	Form 990) 2023 Page <b>5</b>							
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.							

#### **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.

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization **Employer identification number** 46-3449360 Giving Hope Inc Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations 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 (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1  Gala  (event type)	(b) Event #2  (event type)	(c) Other events  None  (total number)	(d) Total events (add col. (a) through col. (c))		
Revenue	1	Gross receipts	1,401,853.			1,401,853.		
ш	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)	1,401,853.			1,401,853.		
	4	Cash prizes						
	5	Noncash prizes				<u> </u>		
Direct Expenses	6	Rent/facility costs	579,037.			579,037.		
t Exp	7	Food and beverages						
Direc	8	Entertainment				<u> </u>		
	9	Other direct expenses .						
	10 11					579,037. 822,816.		
Pa	rt I	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe Z. line 6a.	ered "Yes" on Form	990, Part IV, line 19,	or reported more than		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Rev	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No			
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)								
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?								
Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .   If "Yes," explain:								

Schedu	ule G (Form 990) 2023		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entiformed to administer charitable gaming?		☐ No
13	Indicate the percentage of gaming activity conducted in:	1	
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books ar records:	ıd	
	Name		
	Address		
15a	revenue?	_	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to	
	retain the state gaming license?		☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	or	
Part	spent in the organization's own exempt activities during the tax year \$  Supplemental Information. Provide the explanations required by Part I, line 2b, column	e (iii) and	(v): and
rare	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addit See instructions.		

Page 3

### **SCHEDULE I** (Form 990)

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization							Employer id	lentification number
Giving Hope Inc							46-344	9360
Part I General Information	on Grants and	Assistance					'	
Does the organization mainta			unt of the grants o	r assistance, the g	grantees' eligibility	for the grants or a	ssistance,	and
the selection criteria used to	award the grants	or assistance?						· 🛛 Yes 🗌 No
2 Describe in Part IV the organi	ization's procedur	es for monitoring	the use of grant fu	ınds in the United	States.			
Part II Grants and Other As Part IV, line 21, for an								ed "Yes" on Form 990
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	I	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other or</li></ul>		•						

Schedule I (Form 990) 2023

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
Supplemental Information. Pr	ovide the information re	equired in Part I. li	ine 2: Part III. colum	n (b): and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	ovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Giving Hope Inc 46-3449360

Part Types of Property

ı aı	Types of Froperty							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art			Term dee, rait viii, iiile rg				
2	Art—Historical treasures							
3	Art—Fractional interests				<del> </del>			
					<del> </del>			
4 5	Books and publications Clothing and household							
3	goods							
6	Cars and other vehicles							
6	Boats and planes							
7								
8	Intellectual property Securities—Publicly traded							
9	•							
10 11	Securities—Closely held stock . Securities—Partnership, LLC,							
• •	or trust interests							
12	Securities—Miscellaneous				<del> </del>			
13	Qualified conservation				-			
13	contribution—Historic							
	structures							
14	Qualified conservation							
• •	contribution—Other							
15	Real estate – Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory	×	7216371	13,356,902.	¢1 02/1h			
20	Drugs and medical supplies		/2103/1	13,330,902.	\$1.92/10			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received	by the ord	panization during the tax v	vear for contributions for				
	which the organization completed				29			
	-					Υ	es	No
30a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I. lines	s 1 through			
	28, that it must hold for at least 3							
	used for exempt purposes for the					30a		×
b	If "Yes," describe the arrangemen	t in Part II.						
31	Does the organization have a		stance policy that require	es the review of any no	onstandard			
	contributions?					31		×
32a	Does the organization hire or use						$\neg$	
-	contributions?					32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

Schedule M (Form 990) 2023 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

# 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.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

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

Giving Hope Inc	46-3449360
Pt VI, Line 2: Mr. and Mrs. Duhon are Married	
Pt VI, Line 11b: The form 990 is prepared by a CPA firm. Once prepared	ared, it
is reviewed by a board member who is a CPA and independent of the p	reparer.
The final version is presented to the board of directors for review	and approval.
Pt VI, Line 12c: The organization conducts periodic reviews that in	clude whether
compensation arrangements and benefits are reasonable, based on compensation	petent survey
information, and the result of an arm's length negotiation. They a	lso revew
whether partnerships, joint ventures, and arrangements with management	ent organizations
conform to the organization's written policies are properly recorded	d, reflect
reasonable investment or payments for goods and services, further cl	haritable
purposes, and do not result in inurement, impermissable private bene	efit, or an
excess benefit transaction. Additionally, each director, principal	officer, and
member of a committee with governance board delegated powers annual	ly signs a
statement which affirms that such person has received a copy of the	policy, has
read and understands the policy, has agreed to comply with the policy	cy, understands
that the organization is charitable and that in order to maintain is	ts federal
exemption, it must engage primarily in activities which accomplish	one or more
of its tax exempt purposes.	

(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**

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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 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 instructions.

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 retu	rns.	( 1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-,	-,			
Part I	<ul><li>Identification</li></ul>							
Type or	Name of exempt organization, employer, or other filer, see instructions.  Taxpaye					payer identification number (TIN)		
Print	Giving Hope Inc		4	6-3449	360			
File by the	Number, street, and room or suite no. If a P	.O. box, see instr	uctions.					
due date	or   13040 I-10 Service Rd							
filing your return. Se		e. For a foreign a	ddress, see instructions.					
instruction								
Enter th	e Return Code for the return that this applica	ation is for (file a	separate application for each ret	turn) .			. 01	
Application Is For		Return Code	Application Is For				Return Code	
Form 9	90 or Form 990-EZ	01	Form 4720 (other than individua	al)			09	
Form 4	720 (individual)	03	Form 5227				10	
Form 9	90-PF	04	Form 6069				11	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 8870				12	
Form 9	90-T (trust other than above)	06	Form 5330 (individual)				13	
Form 9	90-T (corporation)	07	Form 5330 (other than individua	al)			14	
Form 1	041-A	08						
Part II	Plan Name Plan Number Plan Year Ending (MM/DD/YYYY)  — Automatic Extension of Time To Fi			ons)				
The b	ooks are in the care of <u>The Organiza</u> none No. (504)940–1578 organization does not have an office or place	tion Fax!	No.				$\Box$	
	is for a Group Return, enter the organization							
	whole group, check this box							
	th the names and TINs of all members the ex	•	<b>G</b> 17		_	_		
1	request an automatic 6-month extension of he organization named above. The extension of calendar year 20 23 or tax year beginning	n is for the orga	nization's return for:					
<b>2</b> [	f the tax year entered in line 1 is for less than Change in accounting period	12 months, ch	eck reason:   Initial return	Final ret	urn			
	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 \$				\$	0.		
	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 \$					\$	0.	
	Salance due. Subtract line 3b from line 3a			red, by	30	\$	0.	

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature Date

Form **8868** (Rev. 1-2024)

#### Form **8879-TE**

# IRS E-file Signature Authorization for a Tax Exempt Entity

OME	3 No.	1545-0047	

For calendar year 2023, or fiscal year beginning , 2023, and ending , 20

2023

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

nternal Revenue Service	Go to www.irs.gov/For	m8879TE for the latest information	<b>).</b>	
Name of filer			EIN or SSN	
Giving Hope Ind			46-3449360	
Name and title of officer or	erson subject to tax			
Troy Duhon, Pre				
Part I Type of	Return and Return Information			
3038-CP and Form 53 3a, 4a, 5a, 6a, 7a, 8a, 3b, 4b, 5b, 6b, 7b, 8b,	return for which you are using this For to filers may enter dollars and cents. For the total part of t	all other forms, enter whole dollars line for the return being filed with k (do not enter -0-). But, if you enter	s only. If you check this form was blank,	the box on line 1a, 2a then leave line 1b, 2b
		any (Form 990, Part VIII, column (A	A), line 12)	1b
2a Form 990-EZ		any (Form 990-EZ, line 9)		 2b
3a Form 1120-POL	check here 🗌 🛮 <b>b Total tax</b> (Form 1	1120-POL, line 22)		3b
4a Form 990-PF	neck here $\square$ <b>b</b> Tax based on in	<b>vestment income</b> (Form 990-PF, F	Part V, line 5) .	4b
<b>5a</b> Form 8868 che		rm 8868, line 3c)		5b 0.
<b>6a Form 990-T</b> ch		990-T, Part III, line 4)		6b
<b>7a</b> Form 4720 che	<u> </u>	1720, Part III, line 1)		7b
8a Form 5227 che	ck here b FMV of assets a	<b>t end of tax year</b> (Form 5227, Item	D)	8b
<b>9a</b> Form <b>5330</b> che		330, Part II, line 19)		9b
10a Form 8038-CP		payment requested (Form 8038-CF		0b
	ion and Signature Authorization early, I declare that 🗵 I am an officer of t	-		
complete. I further decintermediate service pracknowledgement of right acknowledgement of right acknowledgement of right acknowledgement of right acknowledgement of any refund. I direct debit) entry to the eturn, and the financial 1-888-353-4537 no late or occessing of the electronic funds withdrawelectronic funds with funds with funds with funds with funds with funds	EL & READY APAC  ERO firm name  D23 electronically filed return. If I have inting charities as part of the IRS Fed/State consent screen.	ents, and, to the best of my knowle amount shown on the copy of the enginator (ERO) to send the return to hission, (b) the reason for any delay and its designated Financial Agent the tax preparation software for partner. To revoke a payment, I must cover (settlement) date. I also authorizated information necessary to answell (N) as my signature for the electron to enter my PIN dicated within this return that a cover the program, I also authorize the affect of the program, I also authorize the affect of the coverage of the program, I also authorize the affect of the coverage of the co	the IRS and to recein processing the rest to initiate an electron of the federal protect the U.S. Treast the financial instituter inquiries and resolute return and, if application of the five numbers, but the five numbers, but the five numbers, but the order of the return is light the process of the return is light the process of the return is light the return is light the process of the return in the process of the return is light the process of the return in the process of the return is light the process of the return in the process of the return is light to the process of the return in the process of the return is light to the process of the return in the process of the proc	are true, correct, and onsent to allow my ve from the IRS (a) an aturn or refund, and (c) onic funds withdrawal I taxes owed on this sury Financial Agent at ations involved in the olive issues related to icable, the consent to as my signature ut
filed return. If I ha	erson subject to tax with respect to the ve indicated within this return that a copy ate program, I will enter my PIN on the return subject to tax	of the return is being filed with a s	tate agency(ies) regi	ulating charities as par
Part III Certific	tion and Authentication		<del></del>	
number (EFIN) followed	your six-digit electronic filing identification by your five-digit self-selected PIN.	Do not ente		alance I applicant that
	numeric entry is my PIN, which is my sig rn in accordance with the requirements Returns.			
ERO's signature		Date		
		This Form — See Instruction the IRS Unless Requested		

Part I – Identifying Information						
Employer Identification Number . 46-3449360						
Name Giving Hope Inc						
Doing Business As						
Address <u>13040 I-10 Service Rd</u>	Room/Suite					
City New Orleans	State <u>LA</u> ZIP Code					
Province/State	Foreign Postal Code					
Foreign Code Foreign Country						
Telephone Number (504)940–1578 Extension. E-Mail						
Eligible for hurricane tax relief legislation benefits, check	k here					
Part II — Type of Return						
Tart ii Type of fictorii						
For tax years beginning on or after July 2, 2019, section 310 exempt organizations be filed electronically. The appropriate el Part VII - Electronic Filing Info	ectronic filing box(es) must be checked in					
Form 990-EZ only   Form 990-EZ and Form 9     X   Form 990 only   Form 990 and Form 990-PF only   Form 990-PF and Form 9     Form 990-T only   Form 990-N (gross receiptions)	T 90-T					
QuickBooks Import Users & 990 to 990-EZ Data Transfer 990 imported data copied to the EZ OR for those not importing from year 990 and now qualify to file the EZ this year, check this box to IMPORTANT	m QuickBooks who transferred from prior					
Before transferring data from Form 990 to Form 990-EZ filing Form 990 to 990-EZ listed above in the Most Common S						
Part III — Type of Organization						
X   501(c) Corporation/Association   3 (subsection number 501(c) Trust   (subsection number 4947(a)(1) Trust   408(e) Trust   401(a) Trust   Public College or University   Corporation/Association   Other   (describe)   Or Trust   Or Trust   Corporation/Association   Corporati						
Part IV — Tax Year and Filing Information						
X Calendar year Fiscal year — Ending month Short year — Beginning date End	ding date					
Change of Accounting Period						
X Check this box if the organization is enrolled in the Electronic	c Federal Tax Payment System (EFTPS)					

Giving Hope Inc					46-344	9360 Page
Part V - 2023 Estimat	ed Taxes Paid					
Check this box if the	ne organization is a	a private fo	undation	Form	n 990-T	Form 990-PF
Amount of 2022 overpay	ment credited to 2	023 estima	ited tax			
			Form 990-T		Form 990-PF	
Payment Quarters	Due Date	Date Paid	Amount Paid		Date Paid	Amount Paid
1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment	04/18/23 06/15/23 09/15/23 12/15/23					
Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4	-					
Part VI <i>-</i> Taxpayer Sig	ınature İnforma	tion				
IMPORTANT: Do not use Form 990-EZ. These state Supplemental Information Choose Returns to be Fi Note: Returns represer	ements will not be for the appropriate led Electronically	transmitte Schedule	d with the return.	Use Schedu	le O or the	
·	Ori	iginal	An	mended E	Estimated	
Filings To Federal Filings 990, 990-EZ, 990-PF, or 9 990-T	90-N ►	eturn _	Extension F	Return	1 2	3 4
State Filings Information Only: Selectio state/city return(s) was m California Form 199 California Form 109	ade ► ►		≣		==	==
QuickZoom to the Electro QuickZoom to the Form 8						
Practitioner PIN program  X Sign this return ele ERO entered PIN Officer's PIN (enter any 8 Date PIN entered	ectronically using the numbers) <u>12</u>	2281				
Date PIN entered  Responsible Party Inform Yes No	nation:		ge of responsible p	party?		

Giving Hope Inc		46-3449	9360	_Page 3
Part VIII — Electronic Funds Withdrawal Informati	on <i>(Form 990-Pl</i>	F and Form 990	-T filei	s only)
Yes No  Use electronic funds withdrawal of Form 990- Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional) Check the appropriate box Check Routing number	PF Extension Form PF Amended balance of T Extension Form T Amended balance ppears in green) is ing Savings	n 8868 balance du nce due (EF Only) due? (EF Only) 8868 balance due e due? (EF Only) correct	? ? (EF (	
Form 990-PF Payment Information  Enter the Form 990-PF payment date.  Balance due amount from this Form 990-PF return  Enter an amount to withdraw tax payment.  If partial payment is made, the remaining balance due  Enter the Form 990-PF Extension payment date.  Balance-due amount from this 990-PF Extension.  Payment date for amended Form 990-PF returns.  Balance due amount for amended Form 990-PF return.  Form 990-T Payment Information  Enter the Form 990-T payment date.  Balance-due amount from this 990-T return.  Enter the Form 990-T Extension payment date.  Balance-due amount from this 990-T Extension.  Enter the amended Form 990-T payment date.  Balance-due amount from Form 990-T amended.  Date 990-T Exempt Organization Return was EFiled.  Date 990-T Exempt Organization Extension was accepted.  Date 990-T Exempt Organization Amended Return was accepted.  Date 990-T Exempt Organization Amended Return was accepted.				
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Part IX — Information for Client Letter				
	Form 990-EZ or Form 990	Form 990-PF	Fori	m 990-T
Extended Due Date	11/15/24			
Letter Salutation				
Part X — Return Preparer				
Enter preparer code from Firm/Preparer Info (See Help) . QuickZoom to Firm/Preparer Info	. 1			
QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1				

# Electronic Filing Information Worksheet • Keep for your records

Name(s) shown on return Giving Hope Inc		Identifying number 46-3449360
Part I — State Electronic Filing:		I
Check this box to force state only filing for all states selected to	be filed electronically	
Part II — Electronic Return Originator Information		
The ERO Information below will automatically calculate based of	on the preparer code entered	on the return.
For returns that are prepared as a "Non-Paid Preparer" (XNP) center the EFIN for the ERO that is responsible for this return.		▶ <u>729058</u>
For returns that are marked as a "Non-Paid Preparer" (XNP) or enter a PIN for the ERO that is responsible for filing return ERO Name	"Self-Prepared" (XSP)	►
HYMEL & READY APAC	729058	, ,
ERO Address 900 Camp Street, Suite 452 City State ZIP Code	ERO Employer Identification N 27–2658243 ERO Social Security Number of	
New Orleans LA 70130 Country	End Social Security Number C	DI FILIN
Part III — Paid Preparer Information		
Firm Name HYMEL & READY APAC	Preparer Social Security Numb	per or PTIN
Preparer Name	Employer Identification Number	r
Aaron Ready Address	27-2658243 Phone Number Fax	Number
9527 JEFFERSON HIGHWAY City State ZIP Code	(504)598-5253 (5	504)322-3915
RIVER RIDGE LA 70123		
Country	Preparer E-mail Address aready@nolacpa.com	
Part IV — Selection of Additional Amended Returns		
Enter the payment date to withdraw tax payment		<b>&gt;</b>
State/City *		
California State Exempt		
Part V – Name Control		

Name Giving Hope Inc	Social Security Number 46-3449360
Prepare Form 8868 for Electronic Filing	<u> </u>
Extension accepted (will be blanked if extension not previously transmitted)	
Signature of Officer	
Officer's Name         ▶           Officer's Title         ▶           Signature Date	
Electronic Funds Withdrawal - Amount paid with Form 8868	
NOTE - A practitioner PIN or Form 8453 is required for Form 8868 efile	
Enter the payment date to withdraw tax payment	
Practitioner PIN information for Form 8868	
Sign Form 8868 electronically using the Practitioner PIN  NOTE - A practitioner PIN or Form 8453 is required for Form 8868 efile	X
Please indicate how the Officer PIN is entered into the program.  Officer entered PIN	
ERO's Practitioner PIN (EFIN followed by any 5 numbers) EFIN	Self-Select PIN
<b>ERO Declaration:</b> I certify that the above numeric entry is my PIN, which is my si submission of the electronic application for extension and electronic funds withdra indicated above. I confirm that I am submitting application for extension in accorda of the Pracitioner PIN method and Publications 4163, <i>Modernized e-File Information Providers</i> , and 3112, <i>IRS e-file Application and Participation</i> .	awal for the corporation ance with the requirements
<b>Perjury Statement:</b> Under penalties of perjury, I declare that I have been authorize to make this authorization and that I have examined a copy of the taxpayer's elect 7004) for the tax period indicated above and to the best of my knowledge and belicomplete.	tronic extension (Form
Consent to disclosure: I consent to allow my electronic return originator (ERO), service provider to send the exempt organization's return to the IRS and to receive acknowledgement of receipt or reason for rejection of the transmission, (b) an indioffset, (c) the reason for any delay in processing the return or refund, and (d) the	e from the IRS (a) an ication of any refund
Electronic Funds Withdrawal Consent (if applicable): I authorize the U.S. Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the account indicated in the tax preparation software for payment of the corporation's Form 8868, and the financial institution to debit the entry to this account. To revok contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 busin payment (settlement) date. I also authorize the financial institution involved in the electronic payment of taxes to receive confidential information necessary to answerses related to the payment.	financial institution Federal taxes owed on the a payment, I must the processing of the
I certify that I have the authority to execute this consent on behalf of the org Disclosure Consent by entering my self-selected PIN below.	ganization. I am signing this
Date	

Giving Hope Inc 46-3449360

### **Smart Worksheets From 2023 Federal Exempt Tax Return**

Form 990: Return of Organization Exempt from Income Tax -- Smart Worksheet

Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet							
To enter assets, QuickZoom to Asset Entry Worksheet							
The following items carry to line 22 below:							
	Description	<b>(A)</b> Total	<b>(B)</b> Program services	<b>(C)</b> Management and general	<b>(D)</b> Fundraising		
A B C	Depreciation Depletion	141,546.	111,902.	29,644.	0.		

Schedule B: Contributors (Copy 1) -- Smart Worksheet

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part I

Schedule B: Contributors (Copy 1) -- Smart Worksheet

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part II

Form 8868: Application for Extension of Time to File an Exempt Organization Return -- Smart Worksheet

	Filing Address Smart Worksheet	
Send Form 8868 to:	Department of the Treasury	
	Internal Revenue Service Center	
	Ogden, UT 84201-0045	

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## **Additional Information From 2023 Federal Exempt Tax Return**

## Form 990: Return of Organization Exempt from Income Tax

Noncash Itemization Statement

Description	Amount
Food, Grocery and other products	13,764,638.
Goods and services	1,545,040.
Total	15,309,678.