PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| A | For the | 2020 calen | dar year, or tax year beginning 01/01/2020 and ending | 12/31/ | 2020 | | - 10 |
|-------------------------|---------------|---------------|--|--------------------|------------------|-------------------|---------------|
| В | Check if a | applicable: | C Name of organization HOPE IN A SUITCASE | | D Employe | er identification | number |
| П | Address | change | Doing business as | | | 47-5071911 | |
| $\overline{\Box}$ | Name cha | - | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephor | ne number | |
| $\bar{\Box}$ | Initial retu | ırn | 311 N Robertson Blvd Nr 715 | | | 310-995-1279 | |
| $\overline{\sqcap}$ | Final retur | n/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | |
| $\overline{\Box}$ | Amended | l return | Beverly Hills, CA, 90211 | | G Gross re | ceipts \$ | 503,158 |
| ī | | on pending | F Name and address of principal officer: Marsha Austen | H(a) Is this a gr | oup return for s | ubordinates? Ye | |
| | | 21014 2.0 | 311 N Robertson Blvd Nr 715, Beverly Hills, CA 90211 | | | included? TY | |
| ī | Tax-exem | npt status: | ✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 | If "No," attac | | | |
| J | Website: | ► hopeina | asuitcase.org | H(c) Group e | xemption nu | ımber ▶ | |
| K | | | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forms | ation: 2015 | M State of | legal domicile: | CA |
| Р | art I | Summa | ry | 533000000 | 35 | | 10.1 |
| 20 | 1 | Briefly des | cribe the organization's mission or most significant activities: To pro | vide children a | nd teens e | ntering foster | care |
| ė | | - | s, blankets, other essentials, and comfort items to help ease their transi | | | | |
| Activities & Governance | | over 3,200 | | | | | |
| ē | | | box ▶ ☐ if the organization discontinued its operations or disposed | of more than | 25% of its | s net assets. | |
| ó | 3 | Number of | voting members of the governing body (Part VI, line 1a) | | 3 | | 11 |
| ∘5 | 4 | Number of | independent voting members of the governing body (Part VI, line 1b |) | 4 | | 11 |
| ies | 5 | Total numb | per of individuals employed in calendar year 2020 (Part V, line 2a) | | 5 | | 0 |
| Ž | | | per of volunteers (estimate if necessary) | | 6 | | 50 |
| Ac | 7a | Total unrel | ated business revenue from Part VIII, column (C), line 12 | | 7a | | 0 |
| | b | Net unrelat | ted business taxable income from Form 990-T, Part I, line 11 | | 7b | | 0 |
| | | | 4800 | Prior Yea | r | Current Ye | ar |
| a | 8 | Contributio | ons and grants (Part VIII, line 1h) | 81,170 | | 488,928 | |
| Š | 9 | Program s | ervice revenue (Part VIII, line 2g) | _ | 19,500 | 12-220 | 14,100 |
| Revenue | 10 | Investment | income (Part VIII, column (A), lines 3, 4, and 7d) | 87 | 5 002 - 10 0 | 130 | |
| œ | | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0 | | 0 |
| | 1 | | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 6 | 00,757 | | 503,158 |
| | - | | I similar amounts paid (Part IX, column (A), lines 1-3) | | 05,287 | | 229,169 |
| | | | aid to or for members (Part IX, column (A), line 4) | | 0 | | 0 |
| y) | 1 | | her compensation, employee benefits (Part IX, column (A), lines 5-10) | | 14,245 | | 26,570 |
| Expenses | 16a | Profession | al fundraising fees (Part IX, column (A), line 11e) | | 0 | | 0 |
| ģ | | | raising expenses (Part IX, column (D), line 25) ▶ 957 | AND PROPERTY. | -95m 20 | 000 | STEELS F |
| ũ | 17 | Other expe | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | 2 | 20,923 | | 158,560 |
| | | | nses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 3 | 40,455 | | 414,299 |
| | 19 | Revenue le | ess expenses. Subtract line 18 from line 12 | 2 | 60,302 | ***** | 88,859 |
| ets or | | | | Beginning of Curr | ent Year | End of Yea | 31 |
| sets | 20 | Total asset | s (Part X, line 16) | | 65,028 | | 661,665 |
| t As | 21 22 | Total liabili | ties (Part X, line 26) | | 4,106 | | 16,638 |
| 울 | 22 | Net assets | or fund balances. Subtract line 21 from line 20 | ŧ | 60,922 | | 645,027 |
| Pa | art II | Signatu | re Block | | | | |
| | | | I declare that I have examined this return, including accompanying schedules and state | | | knowledge and | belief, it is |
| tru | e, correct, | and complet | e. Declaration of preparer (other than officer) is based on all information of which prepare | er has any knowled | igė. | | |
| | | | Alon | 11 | 113/2 | 21 | |
| Sig | - 1 | Signati | fre of officer | Date | • | -, | |
| He | ere | Andr | ew Horn, Chief Financial Officer | | | | |
| | | Type o | r print name and title | | | | |
| Pa | id | Print/Type | preparer's name Preparer's signature | ate | Check | | |
| | ııu epareı | r | | | self-emplo | yed | |
| | e Only | | ne ▶ | Firm's | EIN ► | | |
| | | Firm's add | | Phone | e no. | | |
| Ма | y the IR | S discuss | this return with the preparer shown above? See instructions | | | . 🗌 Yes | ☐ No |

| Part | | |
|------|---|--|
| 4 | Check if Schedule O contains a response or note to any line in this Part III | • |
| 1 | To provide children and teens entering foster care with clothes, blankets, other essentials, and comfort it | ome to halp ages their |
| | transition. At a higher level, the mission is to spread awareness of the challenges facing children in foster | |
| | programming is concentrated in the Greater Los Angeles area. | |
| | programming is content account to create 253 mignes area | |
| 2 | | ed on the |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | | |
| | services? | Yes V No |
| 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 the total expenses, and revenue, if any, for each program service reported. | |
| 4a | | 14,100) |
| | To provide children and teens entering foster care with clothes, blankets, and other essentials. | |
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| | *************************************** | |
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| 4b | b (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4c | c (Code:) (Expenses \$ including grants of \$) (Revenue \$ | 1 |
| 40 |) (Nevenue 1 | |
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| | | |
| | | process are so was the lives of the latest |
| 4d | | |
| 4e | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) e Total program service expenses ▶ 408,741 | |
| | 400,741 | |

| Form 99 | 0 (2020) | | | Page 3 |
|---------|--|-----|-----|----------|
| Part I | V Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ✓ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | 2 | ✓ | 1 2 |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | 1 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | × = | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | _ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | 1 |
| | 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 | | 1 |
| | 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 | | 1 |
| | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | 1 |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| | 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 | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| | 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 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| | 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 | | 1 |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| | 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 | 21 | | |

| Part | IV Checklist of Required Schedules (continued) | | | |
|------|--|--------|-----|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 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 | 00 | | |
| 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 | | 1 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C . | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| 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? If "Yes," complete Schedule L, Part II | 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 Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | 1 |
| b | 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 lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash 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? If "Yes," complete Schedule M | 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ✓ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | \ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | 1 |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | \ |
| þ | 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 | Section 501(c)(3) organizations. 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 | | 1 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ✓ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | 1 | |
| 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 | | • • | V |
| | | | Yes | No |
| b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | S = 77 | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | 0 50 |

| Part | Statements Regarding Other IRS Filings and Tax Compliance (continued) | _ | - 335 | |
|---------|---|---------|------------|--------------------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | 10 8 | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | 2b | | |
| þ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | - | THE REAL PROPERTY. |
| 20 | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | 2 | 33330 |
| 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 | | / |
| _ | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | 30 | | |
| 4a | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | 1 |
| þ | 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). | | | 10000 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | - 3 | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | / |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | - | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| 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). | 10-000 | 100 | 100 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 7a | | 1 |
| b | and services provided to the payor? | 7b | 5 2 | - |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| C | required to file Form 8282? | 7c | | / |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| 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 | | | 107 |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 5.18 | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | 1 | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | 100 | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 11113 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | HI DA | 150 8 | |
| . b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | 11743 | 1 |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | 80 AV | 100 | 1000 |
| a | | 794 | 18.3 | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 4.9 | | 1 |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | - |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 200 | - | 276 |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 122 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | Account | | |
| 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 | | | 341 |
| C | Enter the amount of reserves on hand | | | 100 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | 1 |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | [| | |
| | excess parachute payment(s) during the year? | 15 | | 1 |
| | If "Yes," see instructions and file Form 4720, Schedule N. | 1238 | | |
| 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. | 1000 | CONTRACTOR | 10000 |

| Form 99 | 90 (2020) | | | Page 6 |
|---------|--|----------------|----------|----------|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule | e O. See i | instruc | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | . 🗸 |
| 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 1a | | | are |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| | · | | 100 | 400 |
| b | Enter the number of voting members included on line 1a, above, who are independent . [1b] | 11 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship wany other officer, director, trustee, or key employee? | . 2 | | 1 |
| 3 | Did the organization delegate control over management duties customarily performed by or under the dir supervision of officers, directors, trustees, or key employees to a management company or other person? | . 3 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was file | | | 1 |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | . 5 | - | 1 |
| 6 | Did the organization have members or stockholders? | . 6 | 1 | 1 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or apperone or more members of the governing body? | oint 7a | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) member stockholders, or persons other than the governing body? | ers, . 7b | | 1 |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken dur the year by the following: | ing | | |
| а | The governing body? | . 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | . 8b | 1 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached | d at | | |
| | 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 Re | evenue C | ode.) |) |
| | | | Yes | |
| 10a | Did the organization have local chapters, branches, or affiliates? | . 10a | <u> </u> | 1 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapter affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for | rm? 11a | ✓ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | No. |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | . 12a | 1 | 2.5 2 |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic | ts? 12b | 1 | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done | es," . 12c | 1 | |
| 13 | Did the organization have a written whistleblower policy? | | 1 | |
| 14 | Did the organization have a written document retention and destruction policy? | _ | 1 | 1 |
| 15 | Did the process for determining compensation of the following persons include a review and approval independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | | Min |
| а | The organization's CEO, Executive Director, or top management official | | | 1 |
| b | Other officers or key employees of the organization | | + | 1 |
| - | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | 000 | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | N. P. S. | 1 |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | _ | Kara | THE |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard | the | | 100 |
| Cont! | organization's exempt status with respect to such arrangements? | . 16b | | |
| | on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CA | | | |
| 17 | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 9 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | 19U-T (Se | ะแอก (| 5U I (C) |
| | ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, confl and financial statements available to the public during the tax year. | ict of inte | rest p | olicy, |

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Andrew Horn, (310)261-4327

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| D | _ | 7 |
|-----|---|---|
| Pag | е | • |

| 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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation | (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 | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations |
| Marsha Austen | 28.00 | | | | | | | | | 2,457 |
| Executive Director | 0.00 | ✓ | | ✓ | | | | 0 | 0 | 0 |
| Andrew Horn | 2.00 | | | | | | | | | |
| Chief Financial Officer | 0.00 | ✓ | | ✓ | | | | 0 | 0 | 0 |
| Stacy Kravetz | 10.00 | Į | | | | ŀ | | | | |
| Treasurer | 0.00 | ✓ | | ✓ | | | | 0 | 0 | 0 |
| Margaret Meenaghan | 4.00 | | | | | | | | | |
| Secretary | 0.00 | ✓ | L. | ✓ | | ļ | | 0 | 0 | 0 |
| Barbara Bartman | 2.00 | Į | | | | | | | | |
| Director | 0.00 | ✓ | | | | | | 0 | 0 | 0 |
| Eufe de la Torre | 4.00 | [| | | | | | | | |
| Director | 0.00 | 1 | | | | | | 0 | 0 | 0 |
| Nicole Field | 2.00 |] | | | 1 | | | | | |
| Director | 0.00 | ✓ | | | | | | 0 | 0 | 0 |
| Danielle Geller | 10.00 | Į | | | | | | | | |
| Director | 0.00 | ✓ | | | | | | 0 | 0 | 0 |
| Sherri McGee McCovey | 2.00 | | | | | | | | | l, |
| Director | 0.00 | 1 | | | | | | 0 | 0 | 0 |
| Jaime Schwartzberg | 2.00 | | | | | | | | | |
| Director | 0.00 | ✓ | L. | | | | L | 0 | 0 | 0 |
| Kimberly Stephens | 2.00 |] | | | | | | | | |
| Director | 0.00 | ✓ | _ | | | | _ | 0 | 0 | 0 |
| | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, | Γrustees, I | Key I | Emj | plo | yee | s, an | d F | lighest Compe | nsated Empl | oyees (continued) |
|--------|--|---|--------------------------------|-----------------------|-------------------------------|--------------|---------------------------------|------------------|---------------------------------------|--|--|
| | (A) Name and title | | box. | unles | Pos neck ss pe d a d | rson | e than o is both or/trust | an tee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | *************************************** | | | | | | | 2 | i | |
| | | | | | | | | | | | |
| | | l | | | | | | | | | |
| 1b | Subtotal | | · | <u> </u> | <u> </u> | | . , | | 0 | - | 0 |
| Ç | Total from continuation sheets to Part | VII, Sectio | | | | | | | | | |
| d 2 | Total (add lines 1b and 1c) Total number of individuals (including but | t not limited | to th | iose | list | led | above | ▶ e) w | | e than \$100,00 | |
| _ | reportable compensation from the organi | zation | | _ | _ | _ | - | - | 0 | | Yes No |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete s | | | | | | | | | | 3 V |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | | |
| Secti | on B. Independent Contractors | | | | | | | | • | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | /ices | (C) Compensation |
| None | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor | | | | | | | th | ose listed abov | e) who | |

| Part | VIII | Statement of Revenu | | | | CHARLE OF THE P | | | |
|--|------|--|-----------------|----------------|-----------------|--|--|--------------------------------------|--|
| Sec. | | Check if Schedule O co | ontains a res | pons | e or note to an | iy line in this Pa (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 2 2 | 1a | Federated campaigns . | | 1a | 0 | | | A STATE OF THE PARTY OF | No. 10 Control |
| in Tan | b | Membership dues | _ | 1b | 0 | | | | |
| ٠. E | С | Fundraising events | _ | 1c | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d | Related organizations . | | 1d | 0 | | | | |
| s, G | е | Government grants (con | · - | 1e | 0 | | | | |
| ion | f | All other contributions, g and similar amounts not inc | | 1f | 400.000 | | | | |
| the th | _ | Noncash contributions in | ⊢ | ** | 488,928 | | | | |
| 무를 | g | lines 1a-1f | | 1g \$ | 206,678 | | | 20 S. N. | SALE (SE) |
| လို ရိ | h | Total. Add lines 1a-1f . | _ | | ▶ | 488,928 | | | |
| | | | | | Business Code | | | | |
| ice | 2a | Children Services Clothir | ng Distribution | n [| 624110 | 14,100 | 14,100 | 0 | 0 |
| e e | b | | | | | | | | |
| Program Service Revenue | C | | | | | | | | |
| | d | | | | | | | I | |
| | e | All other program service | | | | 0 | 0 | 0 | 0 |
| - | g | Total. Add lines 2a-2f. | | _ | ▶ | 14,100 | | | |
| | 3 | Investment income (inc | | | | 7 17,100 | | | |
| | _ | other similar amounts) . | | | | 130 | 130 | 0 | 0 |
| | 4 | Income from investment | of tax-exemp | ot bor | nd proceeds ▶ | 0 | 0 | 0 | 0 |
| | 5 | Royalties | | <i>,</i> , | | 0 | 0 | 0 | 0 |
| | | | (i) Real | \rightarrow | (ii) Personal | | | | The state of |
| | 6a | Gross rents 6a | ļ | \rightarrow | | | | | |
| | b | Less: rental expenses 6b Rental income or (loss) 6c | | 0 | 0 | | | | |
| | d | Net rental income or (loss) | :e1 | | | | | | |
| | 7a | Gross amount from | (i) Securities | s | (ii) Other | | | | Manager and the second |
| | ra | sales of assets | | \neg | | | | | |
| | | other than inventory 7a | 1 | | | | | | |
| 单 | b | Less: cost or other basis | | Ī | | | | | |
| Revenue | | and sales expenses . 7b | 1 | | | | | | |
| ě | C | Gain or (loss) 7c | 1 | 0 | 0 | MISS OF STREET | | Manager Co. | |
| _ | d | - ' ' | : : . : - | . ; | 🕨 | | | | |
| Other | 8a | Gross income from for | undraising | | | | | | |
| • | | events (not including \$ of contributions reporte | ed on line | | | | | | |
| | | 1c). See Part IV, line 18 | I . | 8a | | N ASSESSMENT | | | |
| | b | Less: direct expenses | - | 8b | | | | | |
| | C | Net income or (loss) from | | | ıts ▶ | | | | |
| | 9a | Gross income from | gaming | | | | | (A. (1) | |
| | | activities. See Part IV, lir | _ | 9a | | | | DECEMBER 1 | |
| | b | Less: direct expenses . | | 9b | | | Superin Asi In | RELIEVED NOT | |
| | С | Net income or (loss) from | | ivities | s > | 1000-2 | | | |
| | 10a | Gross sales of invent | | 40- | | | | | |
| | l. | returns and allowances | _ | 10a | | | | | |
| | C | Less: cost of goods sold Net income or (loss) from | | 10b entor | v • | | A STATE OF THE STA | Market Park park I | |
| · | | 1100 1100 110 01 (1033) 1101 | TOUIS OF HIVE | 3,,,,,, | Business Code | | (1979) CANCELLEA | HENVAYE IN | Output Engli |
| Miscellaneous Revenue | 11a | | | | | | | | |
| scellaneo Revenue | b | ~ | | | | | | | |
| e e e | С | | | | | | | | |
| is R | d | All other revenue | | . [| | | | | |
| 2 | е | Total. Add lines 11a-11 | | | • | 0 | | | |
| 0.00 | 12 | Total revenue. See inst | ructions . | | | 503,158 | 14,230 | 0 | 0 |

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 . | | |
|-------|--|---------------------|--|--|---|
| Do no | t include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | (D) |
| | , and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | опреници | general expenses | CAPCITACS |
| • | and domestic governments. See Part IV, line 21 . | 229,169 | 229,169 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | The state of the s | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | 0.1891 | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 23,719 | 23,719 | | _ = = = = = = = = = = = = = = = = = = = |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 2,851 | 2,851 | | |
| 10 | Payroll taxes | , | | | |
| 11 | Fees for services (nonemployees): | | - / | - | - |
| | The state of the s | | | | |
| a | Management | | | - | |
| b | Legal | + | | | |
| С | Accounting | - | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 708 | | | 708 |
| 13 | Office expenses | 5,853 | 4,780 | 824 | 249 |
| 14 | Information technology | 0,000 | .,,,, | | |
| 15 | Royalties | | | | |
| 16 | | CC 025 | 66,935 | | |
| | Occupancy | 66,935 | 00,935 | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affillates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 14,315 | 10,538 | 3,777 | LATERAL S. DUV-Z. ST |
| 24 | Other expenses. Itemize expenses not covered | | A CONTRACTOR OF THE PARTY OF TH | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Clothing and Household Items | 69,554 | 69,554 | 0 | 0 |
| _ | | | | | |
| b | Distribution Expenses | 1,195 | 1,195 | 0 | 0 |
| C | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 414,299 | 408,741 | 4,601 | 957 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) | | | | |
| _ | | | | | |

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash—non-interest-bearing 222,029 1 208,313 2 Savings and temporary cash investments 203,042 2 303,042 3 3 4 4 28,524 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6 7 7 8 8 104,095 90,678 Prepaid expenses and deferred charges . . . 23,000 9 23,000 Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D . . . | 10a Less: accumulated depreciation 10b 10c b 11 11 Investments—publicly traded securities 12,862 8,108 12 Investments—other securities. See Part IV, line 11 . 12 13 Investments-program-related. See Part IV, line 11 . . . 13 14 14 15 15 Other assets. See Part IV. line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 565,028 661,665 17 17 4,106 16,638 18 18 19 19 20 20 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 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 25 26 4,106 26 16,638 Organizations that follow FASB ASC 958, check here ▶ ✓ **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 27 27 Net assets without donor restrictions . 429,612 580,652 28 Net assets with donor restrictions 131,310 28 64,375 Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds . . . 32 560,922 32 645,027 Total liabilities and net assets/fund balances 33 565,028 33 661,665

| | | Pa | ge 12 |
|-----|----|--------|--------------|
| | | | |
| | | 50 | 3,158 |
| | | 41 | 4,299 |
| | | 8 | 8,859 |
| | | 56 | 0,922 |
| | | - | <u>4,754</u> |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| _ | | 64 | 5,027 |
| - | | Yes | No |
| n | | | |
| - 8 | 2a | | 1 |
| r | | | |
| - | | 313/91 | 15 N.SEC. N |
| 9 | 2b | | 1 |

Form 990 (2020)

| 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) | | 50 | 3,158 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 41 | 4,299 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 8 | 8,859 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | 56 | 0,922 |
| 5 | Net unrealized gains (losses) on investments | | - | 4,754 |
| 6 | Donated services and use of facilities | | | 0 |
| 7 | Investment expenses | | | 0 |
| 8 | Prior period adjustments | | | 0 |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 32, column (B)) | | 64 | 5,027 |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | , , , | _ | |
| | | _ | Yes | No |
| 1 | Accounting method used to prepare the Form 990: ☐ Cash | | 9200 | 127 |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | 13 | | |
| _ | Schedule O. | | | 1000 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | - | 1 |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | 123 | | |
| | reviewed on a separate basis, consolidated basis, or both: | 1 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | - | [SS28] | 2000 |
| þ | Were the organization's financial statements audited by an independent accountant? | 2b | - | 1 |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | 100 | |
| | separate basis, consolidated basis, or both: | X 81 | 1 | |
| | Separate basis Consolidated basis Both consolidated and separate basis | Drong. | 2 3 1 | \$ |
| 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. | 5000 | | |
| _ | | - | SECTION . | CONTRACT. |
| за | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | 3a | | / |
| | Single Audit Act and OMB Circular A-133? | | | V |
| D | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | required addit of addits, explain why on schedule of and describe any steps taken to undergo such addits. | | m 99 0 | mone |
| | | FOR | m 230 | (ZUZU) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Solving Service

Solv

Open to Public Inspection

HOPE IN A SUITCASE 47-5071911 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 331/8/6 of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/2% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 isted in your governing support (see other support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | | | | , | | | |
|-------|--|------------------------------------|---------------------------------|------------------------------------|-----------------------------------|---|-----------------------|
| | on A. Public Support | | | l | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 400.070 | 334 999 | 202 702 | | *** | 4 004 040 |
| _ | - | 192,373 | 331,833 | 306,706 | 581,170 | 488,928 | 1,901,010 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | The value of services or facilities | | | | • | Ĭ | |
| Ū | furnished by a governmental unit to the organization without charge | o | 0 | 0 | 0 | 0 | 0 |
| 4 | Total. Add lines 1 through 3 | 192,373 | 331,833 | 306,706 | 581,170 | 488,928 | 1,901,010 |
| 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) | | | | | | 628,647 |
| 6 | Public support. Subtract line 5 from line 4 | | the same of | THE BOX OF THE | Contract of | | 1,272,363 |
| Secti | on B. Total Support | | | J | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 192,373 | 331,833 | 306,706 | 581,170 | 488,928 | 1,901,010 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 0 | 0 | 568 | 87 | 130 | 785 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total support. Add lines 7 through 10 | | | N. (a) = N. (a) | | Myllocetill | 1,901,795 |
| 12 | Gross receipts from related activities, etc. | . (see instruction | ons) | | | 12 | 49,825 |
| 13 | First 5 years. If the Form 990 is for the | organization's | first, second | , third, fourth, | or fifth tax ye | ar as a sectio | |
| | organization, check this box and stop he | re | | | | | ▶ 🗆 |
| Secti | on C. Computation of Public Suppor | t Percentage | 9 | | | | |
| 14 | Public support percentage for 2020 (line 6 | | | | | 14 | 66.9 % |
| 15 | Public support percentage from 2019 Sch | nedule A, Part I | l, line 14 . | | | 15 | 66 % |
| 16a | | | | | | | |
| | box and stop here. The organization qua | | | | | | |
| b | 33¹/3% support test – 2019. If the organithis box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization metal VI how the organization meets the organization | eets the facts- facts-and-circu | and-circumsta umstances tes | ances test, che st. The organiz | eck this box a ation qualifies | nd stop here. as a publicly | Explain in supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization | n meets the fa facts-and-cire | cts-and-circur cumstances te | nstances test, est. The organi | check this bo zation qualifies | x and stop he s as a publicly | re. Explain supported |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | | | | | | |

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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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 | ł | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | ļ |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| | ` ' | - | | | | | 1 |
| 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 | need in the second | | St. St. Lines and | in the second second | Secure bases | |
| • | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | 1 |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | (1) | 1,000 | 147 - 4 - 4 | 1 | (4) = 4 = 4 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | 1 | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | 1 | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | ł | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | 1 |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | - | | | | |
| 4.4 | and 12.) | | la finata and a | | 6:615 4 | | 501(-)(0) |
| 14 | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | · · · - L |
| 15 | Public support percentage for 2020 (line 8 | | | 13. column (f) | | 15 | % |
| 16 | Public support percentage from 2019 Sch | | | | | 16 | % |
| | on D. Computation of Investment In | | | | | ,] | ,, |
| 17 | Investment income percentage for 2020 (| | | y line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2019 | | | - | | 18 | % |
| 19a | 331/3% support tests-2020. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | and stop here | . The organizati | on qualifies as | a publicly supp | orted organiza | tion , 🕨 📋 |
| b | 331/3% support tests—2019. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this | box and stop h | nere. The organ | ization qualifies | as a publicly s | upported orga | |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, d | check this box | and see instr | uctions 🕨 🗌 |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (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.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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 **Part VI** 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.
- 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 **Part VI**, 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7' If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| schedu | ile A (Form 990 or 990-EZ) 2020 | | - 1 | age 🕽 |
|-------------|--|---|--------|--------------|
| Part | | | | |
| 4.4 | The the appropriation and a wife an application from any of the following games 2 | | Yes | No |
| 11_ | Has the organization accepted a gift or contribution from any of the following persons? | Na I | | 100 |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | 11a | - | |
| b | A family member of a person described in line 11a above? | 11b | | |
| | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 102 | TO NO | ME |
| | detail in Part VI. | 11c | | |
| Secti | 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Secti | ion D. All Type III Supporting Organizations | <u>, , , , , , , , , , , , , , , , , , , </u> | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| | ion E. Type III Functionally Integrated Supporting Organizations | · | | |
| 1 a b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | nstru | ctions | 5 <i>)</i> . |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | (see in | struct | ions). |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | |
| 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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in 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 Part VI 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 Part VI the role played by the organization in this regard. | 3b | | |

(see instructions).

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|------|--|-------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | 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 | 10 | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other factors | | THE LOCALISM NAME OF THE | H LEVALUE IN M |
| е | (explain in detail in Part VI): | 1e | | |
| 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 | USIA DE ELECTRO | |
| 2 | Enter 0.85 of line 1. | 2 | IS BOYS ISDA | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | SOLEMED DEDIS | |
| 4 | Enter greater of line 2 or line 3. | 4 | | 40 |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | ☐ Check here if the current year is the organization's first as a non-function | | ntegrated Type III suppo | rting organization |

| Part | V Type III Non-Functionally Integrated 509(a)(| 3) Supporting Organi | zations (continue | d) | 2000 1000 |
|------|---|--|--|-------|---|
| Sect | ion D-Distributions | | · | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers excorganizations, in excess of income from activity | empt purposes of suppo | orted | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | - 0.7 | 4 | i i i i i i i i i i i i i i i i i i i |
| 5 | Qualified set-aside amounts (prior IRS approval required | -provide details in Part | VA | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | <u> </u> | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions. | ch the organization is res | ponsive | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | 7 7 7 7 |
| | ion E-Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | DESEMBLE MADE NO EMPLOYED | | | |
| а | From 2015 | ZIZIMII OVE II BEZ | | 1000 | |
| b | From 2016 | SHALL SEAVANDES TO SE | SEATING THE PROPERTY OF THE PARTY OF THE PAR | | |
| С | From 2017 | | | | |
| d | From 2018 | ERREN VIIIVE SIN | DENSINE REPORT | EEU I | |
| е | From 2019 | | | | EA PROPERTY IN |
| f | Total of lines 3a through 3e | | | 100 | AMERICA AND AND AND |
| g | Applied to underdistributions of prior years | ENTER HVANALISH | | 1 | |
| h | Applied to 2020 distributable amount | AND THE RESERVE AND ADDRESS. | HE SECOND STANDS | 1112 | |
| ī | Carryover from 2015 not applied (see instructions) | | MESS INSEN | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | BURNELLE BALLIE | avo a | THE REAL PROPERTY. |
| 4 | Distributions for 2020 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | LEST. | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | STREET, STREET | | | CONTRACTOR OF THE PARTY OF THE |
| а | Excess from 2016 | | A CHIEF TRAIN | 18/4 | (2012年) (12 · 12 · 12 · 12 · 12 · 12 · 12 · 12 |
| b | Excess from 2017 | | NEW TOTAL | 1 | |
| С | Excess from 2018 | | | 18 | |
| d | Excess from 2019 | | | | |
| e | Excess from 2020 | | A CONTRACTOR | 100 | |

| 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.) |
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SCHEDULE (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.

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Open to Public Inspection **%**050

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✓ Yes

47-5071911

Employer identification number ▶ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

the selection criteria used to award the grants or assistance?

General Information on Grants and Assistance

HOPE IN A SUITCASE

Part

Department of the Treasury Internal Revenue Service Name of the organization

| Schedule I (Form 990) 2020 | Cat. No. 50055P | Ö | | ns for Form 990. | see the Instruction | For Paperwork Reduction Act Notice, see the Instructions for Form |
|---|---|---------------------------------------|--------------------------------------|---|---|---|
| 2 4 · · · · · · · · · · · · · · · · · · · | | line 1 table | ations listed in the | vernment organizat d in the line 1 table | 1501(c)(3) and go rganizations liste | 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table |
| | | | | | | (12) |
| | | | | | | (11) |
| | | | | | | (10) |
| | | | *3 | | | (6) |
| | | | | | | (8) |
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| | | | | | 202 | (5) |
| | | | | | 50 | (4) |
| | | | | | 2)2 | (6) |
| | | | | | 74K | (2) |
| | | | | | 32- | (1) Sch I, Stmt 1 |
| (g) Description of (h) Purpose of grant noncash assistance or assistance | (f) Method of valuation (g) Des (book, FMV, appraisal, other) | (e) Amount of non- cash assistance | (d) Amount of cash grant | (c) IRC section (if applicable) | (b) EIN | 1 (a) Name and address of organization or government |
| rganizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, nore than \$5,000. Part II can be duplicated if additional space is needed. | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | nestic Governme Il can be duplica | zations and Dor nan \$5,000. Part | omestic Organizare received more the | ssistance to Do | Part II Grants and Other As Part IV, line 21, for an |
| | States. | ands in the United | the use of grant for | or assistance? res for monitoring | award the grants ization's procedu | the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. |

Schedule i (Form 990) 2020

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

| (a) Tyr | (a) Type of grant or assistance | (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 assistance |
|----------------|---|--------------------------|--------------------------|----------------------------------|--|---------------------------------------|
| - | | | | | | |
| 2 | | | | | | |
| m | | | | | | |
| 4 | | | | | | |
| 2 | | | | | | |
| 9 | | | | | | |
| 7 | | | | | | |
| Part IV Supple | Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | the information re | equired in Part I, line | e 2; Part III, column | nation required in Part I, line 2; Part III, column (b); and any other additional information. | onal information. |
| | | | | | | |
| | | | | | | Schedule 1 (Form 990) 2020 |

Schedule I, Part IV, Statement 1

HOPE IN A SUITCASE

Form; Schedule I (2020)

EiN: 47-5071911 Part II, Line 1

Page: 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

| | | Recipient EIN | Amt. of cash grant | Amt. of non- cash asst |
|-------------------------|---------------------------|---------------|--------------------|---------------------------|
| Name and address | Make Good Inc | 20-4525072 | 25,000 | 22,003 |
| | 5429 W Washington Blvd | | | |
| | Los Angeles, CA 90016 | | | |
| IRC code section | 501(c)(3) | | | |
| Method of valuation | FMV | | | |
| Desc. of Non-Cash Asst. | Clothing | | | |
| Purpose of grant | Operational Assistance | | | |
| Name and address | Wayfinder Family Services | 95-1977659 | 0 | 119,346 |
| | 5300 Angeles Vista Blvd | | | |
| | Los Angeles, CA 90043 | | | |
| IRC code section | 501(c)(3) | | | |
| Method of valuation | FMV | | | |
| Desc. of Non-Cash Asst. | Clothing | | | |
| Purpose of grant | Operational Assistance | | | |

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOPE IN A SUITCASE

Attach to Form 990.

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

Employer identification number 47-5071911

Part I Types of Property (c) (a) (d) Noncash contribution Number of contributions or Method of determining Check if amounts reported on items contributed applicable noncash contribution amounts Form 990, Part VIII, line 1g Art -- Works of art Art - Historical treasures . . 2 3 Art-Fractional interests . . . Books and publications . . . 5 Clothing and household goods 181,678 FMV Cars and other vehicles . . . 6 7 Boats and planes 8 Intellectual property 9 Securities-Publicly traded . . 10 Securities—Closely held stock . 11 Securities -- Partnership, LLC, or trust interests Securities-Miscellaneous . . 12 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution-Other Real estate - Residential . . . 15 16 Real estate - Commercial . Real estate-Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies . . . Taxidermy 21 Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts . . . 25 Other ► (Facilities 25,000 FMV 1 26 Other ► (______) 27 Other ► (_____) 28 Other ► (Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 1 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a **b** If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

SCHEDULE O (Form 990 or 990-EZ)

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.

2020

Employer identification number

OMB No. 1545-0047

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

Form 990 for the latest information.

Open to Public Inspection

47-5071911 **HOPE IN A SUITCASE** Form 990, Part V, Line 1a - Hope in a Suitcase uses an outside payroll company to process payroll. The employees are treated as employees of the payroll company. Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared by the CFO. The Board reviews the form and receives a copy of the final version before it is filed. Form 990, Part VI, Section B, Line 12c - Directors are required to disclose conflicts of interest when they occur. Directors annually complete an independence questionnaire. In addition, the Treasurer and CFO review the books and records for any conflict of interest. The full Board is notified when there is a conflict. Form 990, Part VI, Section C, Line 19 - Governing documents and conflicts of interest policy are available upon request.