#### **RETURN STATUS LETTER**

ECLAT ENTERPRISES LLC JENEEN R. PERKINS 12714 W Hampton Ave Lower Lev Butler, WI 53007

taxprep@consulteclat.com PHONE (414)301-2798

#### 02/10/2023

HOPE NETWORK INC Po Box 531 Menomonee Falls, WI 53052 ADMIN@HOPENETWORKINC.ORG PHONE: (262) 251-7333

### Dear HOPE NETWORK INC,

Enclosed you will find copies of your Federal and/or state income tax returns, which were prepared from the information you provided. You are not required to mail these returns, as they have been efiled. Please retain the paper copies in your files for a minimum of 3 years, per IRS guidelines. Below is the status of your e-filed return(s).

FED/ST	RETURN	REFUND	BALANCE DUE
	STATUS		
FED	QUEUED	\$0	\$0
		\$	\$0

We kindly ask that you review these copies and if you have any questions about your 2021 return(s), feel free to give us a call. We are available throughout the year should you require further assistance.

Thank you for your business!

Sincerely,

# ECLAT ENTERPRISES LLC (414)301-2798

Form **990** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

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

**Open to Public** Inspection

A	For the 2	021 calend	dar year, or tax year beginning	10,01 , 20	21, and endi	ing		09,30	<b>, 20</b> 22
В	Check if ap	oplicable:	<b>c</b> Name of organization HOPE N					D Emplo	oyer identification number
	Address ch	nange	Doing business as					39-	1475304
$\Box$	Name char	nge	Number and street (or P.O. box if	mail is not delivered to street addr	ess)	Room/su	ite	E Teleph	none number
$\overline{\Box}$	Initial return	n	PO BOX 531					262	2-251-7333
$\overline{\Box}$	Final return	/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal co	ode				
	Amended r	return	MENOMONEE FALLS WI 53052					<b>G</b> Gross	receipts \$ 217982
	Application	n pending	F Name and address of principal office	cer:RITA SAAVERDA		H(a	a) Is this a grou	up return fo	r subordinates? Yes X No
			PO BOX 531 MENOMONEE FALLS, WI 53052			H(t	b) Are all su	bordinate	es included?  Yes No
ī	Tax-exemp	ot status:	X 501(c)(3) 501(c) (	) ◀ (insert no.) 4947(a)(	(1) or 527		If "No," at	ttach a lis	st. See instructions.
J	Website:	► HC	PENETWORKINC.ORG			H(d	c) Group ex	emption	number ▶ 0
K	Form of org	ganization: X	Corporation Trust Associat	tion ☐ Other ►	L Year of form	nation:		M State	of legal domicile:
Р	art I	Summa	ry						
	1 B	Briefly des	cribe the organization's missi	on or most significant activ	/ities:				
e		•		TATEMENT #1					
au									
err	2	heck this	box ▶ ☐ if the organization	discontinued its operations	or dispose	ed of mo	re than 2	25% of	its net assets.
Governance			voting members of the gover					3	6
જ			independent voting members					4	6
ies	5 T	otal numb	per of individuals employed in	calendar year 2021 (Part \	/, line 2a)			5	2
Activities &	1		per of volunteers (estimate if r					6	9
Ac	<b>7a</b> T	otal unrel	ated business revenue from F	Part VIII, column (C), line 12	2			7a	0
	<b>b</b> N	let unrelat	ed business taxable income	from Form 990-T, Part I, Iir	ne 11			7b	0
							Prior Year		Current Year
Ф	8 C	Contributio	ons and grants (Part VIII, line	1h)			93	3060	119291
ž	9 P	rogram s	ervice revenue (Part VIII, line 2		0	0			
Revenue	<b>10</b> Ir	nvestment	income (Part VIII, column (A)	1487	0				
Œ	11 C	Other reve	nue (Part VIII, column (A), line	57	7780	23139			
	<b>12</b> T	otal reven	ue-add lines 8 through 11 (m	nust equal Part VIII, column	(A), line 12)		155	5327	142430
	<b>13</b> G	ants and	ا similar amounts paid (Part I)	K, column (A), lines 1-3).				0	0
	<b>14</b> B	Benefits paid to or for members (Part IX, column (A), line 4)							7226
S	<b>15</b> S	Salaries, ot	her compensation, employee b	penefits (Part IX, column (A),	lines 5-10)			1072	67088
ns	<b>16a</b> P	rofession	al fundraising fees (Part IX, co	olumn (A), line 11e)			]	1839	0
Expenses	b T	otal fundr	aising expenses (Part IX, colu	umn (D), line 25) $\blacktriangleright 0$					
Ш	17 C	Other expe	enses (Part IX, column (A), line	es 11a-11d, 11f-24e) .				5510	57206
			nses. Add lines 13–17 (must e					5146	131520
	19 F	Revenue le	ess expenses. Subtract line 18	8 from line 12			10	0181	10910
Net Assets or Fund Balances						Beginni	ing of Curre		End of Year
set	<b>20</b> T		, ,					9361	163735
A As	21 T		( = -)					1385	264
žē	22 N		or fund balances. Subtract li	ne 21 from line 20			157	7976	163471
P	art II	Signatu	re Block						
			I declare that I have examined this red. Declaration of preparer (other than						my knowledge and belief, it is
	10, 0011001, 1	L COMPICE	s. Beclaration of preparer (other than		or willon prope	arci rias ai			
Qi.	an	Oi ava at						02/15/	2022
Sig	-	Signati	ure of officer				Date		
П	ere	Tuna a	v muint manna and titla						
		,	r print name and title	Description of the state of		D-4-			E DTIN
Pa	aid	JENEEL	preparer's name N PERKINS	Preparer's signature		Date 02/08/2		Check self-emp	
Pr	eparer			EGILO		02/00/2			
Us	se Only	Firm's nar							83-3721588
N/A-	v the IDS	Firm's add	BOTELIC WISSON		ione		-	no. 41	
	•		this return with the preparer s		10115				. X Yes No
101	r raperwo	rk Heduct	ion Act Notice, see the separat	te instructions.					Form <b>990</b> (2021)

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	STATEMENT #2
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
Ū	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.
4a	(Code:) (Expenses \$ $45068$ including grants of \$ $0$ ) (Revenue \$ $0$ )
	HOPE NETWORK SUPPORTED 234 MEMBERS IN 2022, COMPARED FROM 246 MEMBERS IN 2021.
	THE STEPPING INTO HOPE PROGRAM DISTRIBUTED 12,031 DIAPERS, 190 PACKS OF
	WIPES,32 LAYETTE BAGS CONTAINING 1,060 INFANT CLOTHING AND OTHER ITEMS.191 PIECES OF CLOTHING
	THECES OF CEOTHING
4b	(Code: ) (Expenses $\$$ 1868 including grants of $\$$ 0 ) (Revenue $\$$ 0 )
40	(Code: ) (Expenses \$ \frac{1868}{1808} including grants of \$ \frac{0}{1800} ) (Revenue \$ \frac{0}{1800} )  HOPE NETWORK NEWS IS NOW SHARING HOPE, QUARTERLY PUBLICATION THAT PROVIDES
	ADDITIONAL INFORMATION TO MEMBERS AND SUPPORTS, IS NOW FULLY DIGITAL. MEMBERS
	RECEIVE EMAIL UPDATES, SPECIAL OFFERS, AND OTHER SPECIAL PROMOTIONS IN
	ADDITION TO SUPPLIES.
4c	(Code:) (Expenses \$ $\frac{11402}{}$ including grants of \$ $\frac{0}{}$ ) (Revenue \$ $\frac{0}{}$
	6 SCHOLARSHIPS WERE AWARDS TO MOTHERS WHO PURSUED A COLLEGE DEGREE DURING THE
	PANDEMIC. FUNDS MAY BE USED FOR TUITION OR FOR CHILDCARE WHILE THE MOTHER IS
	IN SCHOOL.
4d	Other program services (Describe on Schedule O.)
-ru	(Expenses $\$$ 0 including grants of $\$$ 0 ) (Revenue $\$$ 0 )
4e	Total program service expenses ► 58338

# Part IV 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, 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		X
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		X
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		X
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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		37
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
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	12a		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
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		X
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		X
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Λ

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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		v
b c	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	24b		X
	to defease any tax-exempt bonds?	24c		X
d 25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			11
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		X X
b c	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b 28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	X	
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," complete Schedule N, Part II</i>	31		X X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		X X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	X	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Oncor il conedule o contains a response oi note to any line in this Fart v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Left 0  Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	X	

Form 990 (2021)

01111 00	(L5L1)			ugc •
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
<b>2</b> a	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 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		X
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	0-		77
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		X
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	an		Λ
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
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		X
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans $\dots \dots \dots$			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
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		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
47	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			X
		17		
	If "Yes," complete Form 6069.			

Par	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. Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Sect	ion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year  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.		Yes	No
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		X
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		X X X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b	X	X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	_	nde.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		X
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> 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? <i>If "Yes," describe on Schedule O how this was done</i>	11a 12a 12b	X X X	A
13 14 15	Did the organization have a written whistleblower policy?	13 14	X	X
a b 16a	The organization's CEO, Executive Director, or top management official	15a 15b	X	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a 16b		Λ
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► WI  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website ☒ Upon request □ Other (explain on Schedule O)	Г (sec	tion 5	01(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec RITA SAAVEDRA PO BOX 531 WI MENOMONEE FALLS WI 53052 2522517333	cords	<b>•</b>	

# 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, 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.

Check this box if heither the organization hor	any relate	a orga	arıız	alio	ori C	ompe	risa	ited any current	officer, director,	or trustee.
				(0	(C)					
(A)	(B)	١,,		Pos				(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	s pe	rson	e than of the both is or/tru Highest compensated employee	n an	Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	Estimated amount of other compensation from the organization and related organizations
	STATEMENT #3		Ψ.			led.				
(1) Crystal Hearvey	2									
BOARD MEMBER	0							0	0	0
(2) Jessica Janz-McKnight	2									
BOARD MEMBER	0							0	0	0
(3) Karen Hammersmith	4	1								
BOARD MEMBER	0							0	0	0
(4) Rita Saavedra	2	1								
BOARD MEMBER	0							0	0	0
(5) Ally Spaight	2									
BOARD MEMBER	0							0	0	0
(6) Melissa Nollie	4	1								
BOARD MEMBER	0							0	0	0
(7) Jacob Carlson	2									
BOARD MEMBER	0							0	0	0
(8) Porscha Brown	2									
BOARD MEMBER	0							0	0	0
(9)		-								
(10)										
(11)										
(12)										
(13)		-								
(14)										

	Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
Part	(C)												
	(A) Name and title	(B) Average hours per week	box, office	unles er and	neck ss pe d a d	erson direct	e than o is both or/trust	an tee)	(D) Reportable compensation from the	(E) Report compens from re	able sation	(F) Estimated amouted 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	organization (W-2/ 1099-MISC/ 1099-NEC)	organizatio 1099-N 1099-N	IISC/	from the organization an related organizati	
(15)				ee			sated						
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Total from continuation sheets to Part Total (add lines 1b and 1c)  Total number of individuals (including but reportable compensation from the organic	 t not limited					above	▶ ▶ e) w	0 0 0 who received mor	e than \$1	0 0 0 00,000	of	0 0 0
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete of the compl								loyee, or highes				No X
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						_			tion or inc			
	on B. Independent Contractors			اء ء	المحاد				unturateur that u			than \$100,000	
	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	Iress						(B) Description of services			(C) Compensation		
													<u> </u>
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abov	e) who			

#### Form 990 (2021) Page 9 Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII. (A) Total revenue (C) Unrelated (B) Related or exempt Revenue excluded function revenue business revenue from tax under sections 512–514 Contributions, Gifts, Grants, and Other Similar Amounts Federated campaigns . . . . 0 b Membership dues . . 1b 665 Fundraising events . . 1c С 0 Related organizations . . . . 1d 0 Government grants (contributions) 1e 0 All other contributions, gifts, grants, and similar amounts not included above 1f 118626 Noncash contributions included in lines 1a-1f . . . . . . . 1g |\$ h Total. Add lines 1a-1f. 119291 **Business Code Program Service** 2a 0 0 0 0 0 Revenue 0 0 С 0 0 0 0 0 0 0 0 0 0 0 0 All other program service revenue 0 g Total. Add lines 2a–2f . . . Investment income (including dividends, interest, and other similar amounts) . . . . . . . . . . . . 0 0 0 0 Income from investment of tax-exempt bond proceeds ▶ 0 0 4 0 0 5 Royalties 0 0 0 0 (i) Real (ii) Personal 6a Gross rents 0 6a Less: rental expenses 0 0 Rental income or (loss) 0 0 Net rental income or (loss) 0 0 0 0 (ii) Other 7a Gross amount from (i) Securities sales of assets other than inventory 0 0 Less: cost or other basis Other Revenue 0 and sales expenses 0 7b c Gain or (loss) . . 7c 0 Net gain or (loss) 0 0 0 0 Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 98228 29939 8b Less: direct expenses . . . . С Net income or (loss) from fundraising events 68289 0 0 income from gaming 9a Gross activities. See Part IV, line 19 9a 0 Less: direct expenses . . 9b 0 Net income or (loss) from gaming activities 0 0 0 0 10a Gross sales of inventory, less returns and allowances 10a 0 Less: cost of goods sold . . . 10b 45613 Net income or (loss) from sales of inventory . -45613 0 0 0 **Business Code** Miscellaneous

0

0

0

463

463

142430

0

11a

b

d

All other revenue . . **Total.** Add lines 11a–11d

Total revenue. See instructions

Revenue

0

0

0

0

0

0

0

0

0

0

0

0

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									
8b, 9b	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	7226	0	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)	0	0	0	0				
7 8	Other salaries and wages	62310	0	0	0				
9	Other employee benefits	0	0	0	0				
10	Payroll taxes	4778	0	0	0				
11	Fees for services (nonemployees):								
а	Management	0	0	0	0				
b	Legal	0	0	0	0				
С	Accounting	2339	0	0	0				
d	Lobbying	0	0	0	0				
е	Professional fundraising services. See Part IV, line 17	0			0				
f	Investment management fees	0	0	0	0				
g	Other. (If line 11g amount exceeds 10% of line 25, column								
	(A), amount, list line 11g expenses on Schedule O.) .	0	0	0	0				
12	Advertising and promotion	0	0	0	0				
13	Office expenses	636	0	0	0				
14	Information technology	0	0	0	0				
15	Royalties	0	0	0	0				
16	Occupancy	14602	0	0	0				
17 18	Travel	0	0	0	0				
10	for any federal, state, or local public officials	0			0				
10		0	0	0	0				
19	Conferences, conventions, and meetings . Interest	0	0	0	0				
20 21	Interest	0	0	0	0				
22	Depreciation, depletion, and amortization .	0	0	0	0				
23	Insurance	1184	0	0	0				
24	Other expenses. Itemize expenses not covered	1104	U	U	0				
	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	VOLUNTEER SERVICES	10531	0	0	0				
b	PAYROLL PROCESSING FEES	1315	0	0	0				
С	OFFICE SUPPLIES/EQUIPMENT	6280	0	0	0				
d	MEALS	115	0	0	0				
е	All other expenses	20204	0	0	0				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	131520	0	0	0				
26	<b>Joint costs.</b> 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)	0	0	0	0				
	10110WING 301 30-2 (A30 330-120)	U	0	U	Form <b>QQD</b> (2021)				

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Form 990 (2021)

## Part X Balance Sheet

	art X	Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	126586	1	136405
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	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	0	5	0
	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).			
	_		0	6	0
Assets	7	Notes and loans receivable, net		7	0
SS	8	Inventories for sale or use		8	0
₹	9 10a	Prepaid expenses and deferred charges	0	9	0
		basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 0	0	10c	0
	11	Investments—publicly traded securities		11	27330
	12	Investments – other securities. See Part IV, line 11		12	0
	13	Investments—program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)		16	163735
	17	Accounts payable and accrued expenses	1385	17	264
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	0
Ĕ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	1385	26	264
ces		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
alan	27	Net assets without donor restrictions	0	27	0
מ מ	28	Net assets with donor restrictions	0	28	0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶      X     A   A   A			
ō	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	*	30	0
SSI	31	Retained earnings, endowment, accumulated income, or other funds		31	163471
it A	32	Total net assets or fund balances		32	163471
Z	33	Total liabilities and net assets/fund balances		33	163735
	-			1 1	Form <b>990</b> (202

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Form 990 (2021)

Part	XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	4243	0			
2	Total expenses (must equal Part IX, column (A), line 25)								
3									
4									
5	Net unrealized gains (losses) on investments	5			-541				
6	Donated services and use of facilities	6				0			
7	Investment expenses	7				0			
8	Prior period adjustments	8				0			
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	32, column (B))	10		1	6347	1			
Part	Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
	A				Yes	No			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e	vnlain	<u></u>						
	Schedule O.	λριαιι ι	OII						
0-				0-		v			
Za	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were co			2a		X			
	reviewed on a separate basis, consolidated basis, or both:	прпес	01						
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?			2b		v			
D	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o		20		X			
	separate basis, consolidated basis, or both:	itou o							
	☐ 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 ov	ersiah	t of						
	the audit, review, or compilation of its financial statements and selection of an independent account			2c					
	If the organization changed either its oversight process or selection process during the tax year, e	xplain							
	Schedule O.	•							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the						
	Single Audit Act and OMB Circular A-133?			3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un-								
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits		3b					
				Гаина	000	(0001)			

Form **990** (2021)

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

**Public Charity Status and Public Support** 

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

OMB No. 1545-0047 2021

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

**Employer identification number** 

J	HOP	E NETWORK INC					39 1475304	
Pa	rt I	Reason for Public Char	rity Status. (All	organizations mus	t comple	ete this p	oart.) See instructi	ons.
he	orga	anization is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1		A church, convention of church	hes, or associati	on of churches descri	ibed in <b>se</b>	ection 17	0(b)(1)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3		A hospital or a cooperative hos	,	,			, , , ,	
4		A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_		hospital's name, city, and state						
5		An organization operated for section 170(b)(1)(A)(iv). (Comp	olete Part II.)			•		al unit described in
6		A federal, state, or local govern	•					
7	X	An organization that normally described in <b>section 170(b)(1)</b>			port from	a gover	nmental unit or fron	the general public
8		A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)			
9		An agricultural research organi or university or a non-land-grauniversity:						
10		An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt full income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	fees, and gross 33 <sup>1</sup> / <sub>3</sub> % of its businesses
11		An organization organized and		•			,	
12		An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of
		one or more publicly supported						
		the box on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.
á	3	☐ <b>Type I.</b> A supporting organ	•		-		• , , ,	
		the supported organization supporting organization.					he directors or trust	ees of the
I	)	☐ <b>Type II.</b> A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of to organization(s). You must o				persons	that control or man	age the supported
(		Type III functionally integ its supported organization(						ally integrated with,
(	k	☐ Type III non-functionally i	ntegrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)
		that is not functionally integ						d an attentiveness
		requirement (see instruction	ns). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.	
•	•	Check this box if the organ functionally integrated, or T						e II, Type III
1		inter the number of supported o						
	y P	Provide the following information	n about the supp	orted organization(s).	1		T	
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
					100			
A)								
B)								
C)								
D)								
E)								
					_			_

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Schedule A (Form 990) 2021 Page 2 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) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 118626 82960 107909 80585 93060 483140 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 0 82960 107909 80585 93060 118626 483140 Total. Add lines 1 through 3 . . . . 4 The portion of total contributions by 5 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) . . . . 0 483140 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 82960 107909 80585 93060 118626 483140 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources . . . . . . . . 13 9 22 0 0 44 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 483184 **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 0 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 99.99 % Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 15 0 % 16a 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test-2020. 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 - 2021. 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 - 2020. 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

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Schedule A (Form 990) 2021

## 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) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	0	0	0	0	0	0
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	0	0	0	0	0	0
3	Gross receipts from activities that are not an						_
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
_		0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3	0	· ·	0	· ·	0	
7 4	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3	Ü	Ü		v		
D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						
	line 6.)						0
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.	0	0	0	0		0
la.		0	0	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	· ·	Ü	<u> </u>	· ·	0	
••	activities not included on line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						0
14	First 5 years. If the Form 990 is for the	Ü			•		( ) ( )
<u> </u>	organization, check this box and stop he						▶ 📙
	on C. Computation of Public Suppor			10 1 (6)		45	0 %
15 16	Public support percentage for 2021 (line 8 Public support percentage from 2020 Sch	, , , , , , , , , , , , , , , , , , , ,	•	, , , , , , , , , , , , , , , , , , , ,			0 %
16 Secti	on D. Computation of Investment Inc					10	0 70
17	Investment income percentage for 2021 (			v line 13 colu	mn (f))	17	0 %
18	Investment income percentage from 2020			•	. ,,		0 %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2021. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2020. If the organiz		-	-		_	_
	line 18 is not more than 331/3%, check this I						
20	Private foundation If the organization di	d not chack a l	hov on line 1/	10a or 10h o	hack this hav	and see instru	ctions -

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Schedule A (Form 990) 2021

### 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

			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		
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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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	5c		
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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	6		
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).  Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
9a	7? If "Yes," complete Part I of Schedule L (Form 990).  Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
	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	iva		
D	determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2021

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Part	IV Supporting Organizations (continued)			
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		Yes	No
	11c below, the governing body of a supported organization?  A family member of a person described on line 11a above?  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> .	11a 11b		
Secti	on B. Type I Supporting Organizations			
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	Yes	No
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		
Secti	on C. Type II Supporting Organizations			
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	Yes	No
Secti	on 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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.	2		
Secti	on E. Type III Functionally Integrated Supporting Organizations	3		
1 a b c	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.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.			ions).
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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would 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? <i>If</i> "Yes," <i>describe in Part VI</i> the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2021

(see instructions).

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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	trus	st on Nov. 20, 1970 (exp	lain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ			
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		ntegrated Type III suppo	orting organization

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Schedule A (Form 990) 2021

Part	Type III Non-Functionally Integrated 509(a)(3	8) Supporting Organi	<b>zations</b> (continued	1)	
Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish			1	
2	Amounts paid to perform activity that directly furthers exe				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	•	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	la tha annuari-ation is usa		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res			
	.,			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	(iii)
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	s	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required—explain in <b>Part VI</b> ). See				
	instructions.				
3	Excess distributions carryover, if any, to 2021			_	
<u>a</u>	From 2016				
b	From 2017				
С	From 2018			-	
d	From 2019			_	
e •	From 2020 Total of lines 3a through 3e			$\dashv$	
f	Applied to underdistributions of prior years			-	
g h	Applied to underdistributions of prior years  Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
<del></del>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
•	Section D, line 7: \$				
а	Applied to underdistributions of prior years			$\exists$	
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
•	Excess from 2021				

Schedule A (Form 990) 2021 Page **8** 

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization
HOPE NETWORK INC

Employer identification number 39 1475304

Part	Types of Property							
		(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		0	0				
2	Art—Historical treasures		0	0				
3	Art—Fractional interests		0	0				
4	Books and publications			0				
5	Clothing and household goods	X		44144.49				
6	Cars and other vehicles	Λ	0	0				
7	Boats and planes		0	0				
8	Intellectual property		0	0				
9	Securities—Publicly traded		0	0				
10	Securities—Closely held stock.		0	0				
11	Securities—Closely field stock .  Securities—Partnership, LLC,		0	U U				
	or trust interests		0	0				
12	Securities-Miscellaneous		0	0				
13	Qualified conservation contribution—Historic							
	structures		0	0				
14	Qualified conservation contribution—Other		0	0				
15	Real estate - Residential			0				
16	Real estate—Commercial	X	12	14601.60				
17	Real estate—Other		0	0				
18	Collectibles		0	0				
19	Food inventory			0				
20	Drugs and medical supplies		0	0				
21	Taxidermy		0	0				
22	Historical artifacts		0	0				
23	Scientific specimens		0	0				
24	Archeological artifacts		0	0				
25	Other ► (VOLUNTEER SERV)	X	59	10531.05				
26	Other ► ()		0	0				
27	Other ► ()		0	0				
28	Other ► (		0	0				
29	Number of Forms 8283 received	by the or	ganization during the tax	year for contributions for				
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29		0	
							Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least t							
	to be used for exempt purposes to	for the entir	e holding period?			30a		X
b	If "Yes," describe the arrangemen	t in Part II.						
31	Does the organization have a	gift accep	otance policy that require	=	onstandard	21		v
200	Does the organization hire or use					31		<u>X</u>
32a		•				32a		X
33	If "Yes," describe in Part II. 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 O (Form 990)

Department of the Treasury

Internal Revenue Service

### 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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** HOPE NETWORK INC 39-1475304 FORM 990 - PART VI LINE 11B DESCRIPTION: BOARD MEMBERS AND FINANCE MEMBER REVIEW 990 BEFORE FILING FORM 990 - PART IX LINE 24E DESCRIPTION: OTHER EXPENSES CONSIST OF OPERATIONAL COSTS THAT ARE CUSTOMARY.

Form **8879-TE** 

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

For calendar year 2021, or fiscal year beginning 10/01 , 2021, and ending 9/30 , 20 22

2021

OMB No. 1545-0047

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.

Name of filer EIN or SSN HOPE NETWORK INC 39 - 1475304 Name and title of officer or person subject to tax RITA SAAVEDRA, PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . ▶ 🛚 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . Form 990-EZ check here . ▶ **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . 3a Form 1120-POL check here ► 3b **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a Form 990-PF check here . ▶ 4b Form 8868 check here . . ▶ □ **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . 6a Form 990-T check here . ▶ □ 6b Form 4720 check here . . ▶ **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . . 7b Form 5227 check here . . ▶ **b FMV** of assets at end of tax year (Form 5227, Item D) . . . . 8b 8a Form 5330 check here . . ▶ □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . 9b Form 8038-CP check here ▶ **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 🔲 I am an officer of the above entity or 🖂 I am a person subject to tax with respect to (name , (EIN) of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only to enter my PIN I authorize as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax ▶ Date ► 02/08/2023 **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 5 I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ► 02/08/2023 ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

# 2021 Work Pad

Name: HOPE NETWORK INC	Identifying number: 39 - 1475304
------------------------	----------------------------------

Description	Amount
Postage	636
Total	636
Form 990 - Part IX - 24E ALL OTHER EXPENSES - TOTAL	EXPENSES
Description	Amount
SOFTWARE SUBSCRIPTIONS	1806
MILEAGE	252
PHONE/INTERNET	1659.67
PROCESSING FEES	214
EDUCATION	189
GOVERNMENT FEES	64
WEBSITE	1471
BRANDING	350
CRIBS PROGRAM	552
SUPPLIES	372
NEWS PUBLICATION	1868
SCHOLARSHIP EXPENSE	11402
QUICKBOOK PAYMENT FEES	4
Total	20203.67
Form 990 - Part VIII - 11D ALL OTHER REVENUE - TOTAL	DEVENUE
Description	Amount
CRIB PROGRAM DONATIONS	301
SUBSCRIPTIONS	161.85
Total	462.85

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

### 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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** HOPE NETWORK INC 39 - 1475304 STATEMENT #1 FORM 990 - PART I LINE 1 BRIEFLY DESCRIBE THE ORGANIZATIONS MISSION OR MOST SIGNI DESCRIPTION HOPE NETWORKS MISSION IS TO PROVIDE WOMEN PARENTING ALONE IN MILWAUKEE AND THE SURROUNDING AREA WITH RESOURCES TO BUILD SELF-RELIANCE AND STRONG FAMILIES. HOPE NETWORK S STEPPING INTO HOPE PROGRAM MENTORS WOMEN PARENTING ALONE FOR THREE(3) YEARS PROVIDING SUPPLIES AND SUPPORT.

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

### 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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** HOPE NETWORK INC 39 - 1475304 STATEMENT #2 FORM 990 - PART III LINE 1 BRIEFLY DESCRIBE THE ORGANIZATION'S MISSION: HOPE NETWORKS MISSION IS TO PROVIDE WOMEN PARENTING ALONE IN MILWAUKEE AND THE SURROUNDING AREA WITH RESOURCES TO BUILD SELF-RELIANCE AND STRONG FAMILIES. HOPE NETWORK S STEPPING INTO HOPE PROGRAM MENTORS WOMEN PARENTING ALONE FOR THREE(3) YEARS PR

### STATEMENT #3

Name(s) shown on your return	Identifying number
HOPE NETWORK INC	39 - 1475304
FORM 990 - PART VII LINE 1a(b) ATTACHMENT	
Record Number #1	
BOARD MEETINGS	
Record Number #2	
BOARD MEMBER MEETINGS	
Record Number #3	
BOARD MEMBER MEETINGS AND BOOKEEPING	
Record Number #4	
BOARD MEMBER MEETINGS	
Record Number #5	
Record Number #5 BOARD MEMBER MEETINGS	
DOING THE DELCTION	