2022 TAX RETURN

CLIENT COPY

Client: 6038

Prepared for: HOPE WOMEN'S CENTER INC 1640 E MCDOWELL RD PHOENIX, AZ 85006 602-715-0999

Prepared by: DAVID BALDWIN BALDWIN MOFFITT BEHM LLP 8399 E INDIAN SCHOOL RD SUITE 201 SCOTTSDALE, AZ 85251 480-736-9200

Date: AUGUST 15, 2023

Comments:

Route to: _____

Baldwin Moffitt Behm LLP PO Box 340 Scottsdale AZ 85252

> Hope Women's Center Inc 1640 E McDowell Rd Phoenix, AZ 85006

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> Baldwin Moffitt Behm LLP PO Box 340 Scottsdale AZ 85252

2022 Exempt Org. Return prepared for:

Hope Women's Center Inc 1640 E McDowell Rd Phoenix, AZ 85006

Baldwin Moffitt Behm LLP 8399 E Indian School Rd Suite 201 Scottsdale, AZ 85251

BALDWIN MOFFITT BEHM LLP 8399 E INDIAN SCHOOL RD SUITE 201 SCOTTSDALE, AZ 85251 480-736-9200

August 15, 2023

Hope Women's Center Inc 1640 E McDowell Rd Phoenix, AZ 85006

Dear Client:

Enclosed for your review:

Form 990

2022 Return of Organization Exempt from Income Tax

Each tax return or form listed above should be filed in accordance with the enclosed filing instructions.

Please be sure to call us if you have any questions.

Sincerely,

David Baldwin

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY

PAGE 1

HOPE WOMEN'S CENTER INC

86-0668354

REVENUE	2022	2021	DIFF
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME. OTHER REVENUE	1,847,405 2,550 101 269,617	2,300,456 400 38 101,368	-453,051 2,150 63 168,249
TOTAL REVENUE	2,119,673	2,402,262	-282,589
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	23,264 804,038 348,062	18,461 619,973 255,681	4,803 184,065 92,381
TOTAL EXPENSES	1,175,364	894,115	281,249
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR NET ASSETS/FUND BALANCES AT END OF YEAR	944,309 4,612,167 432,530 4,179,637	1,508,147 3,966,508 731,180 3,235,328	-563,838 645,659 -298,650 944,309

GENERAL INFORMATION

HOPE WOMEN'S CENTER INC

86-0668354

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH G, SCH I, SCH O, 8868

CARRYOVERS TO 2023

NONE

PREPARER E-FILE INSTRUCTIONS - FEDERAL

HOPE WOMEN'S CENTER INC

86-0668354

PAGE 1

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

PREPARER E-FILE INSTRUCTIONS - FEDERAL

HOPE WOMEN'S CENTER INC

86-0668354

PAGE 2

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 8868

NO SIGNATURE IS REQUIRED WITH FORM 8868.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

FEDERAL FILING INSTRUCTIONS

HOPE WOMEN'S CENTER INC

86-0668354

ELECTRONICALLY FILED:

FORM 990 - 2022 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

THE ABOVE TAX RETURN WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-TE - IRS E-FILE SIGNATURE AUTHORIZATION.

PAYMENT:

NO PAYMENT IS REQUIRED.

Form 8879-T	Έ
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IRS *e-file* Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning ______, 2022, and ending ______, 20

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

Department of the Treasury Internal Revenue Service Name of filer

HOPE WOMEN'S CENTER INC Name and title of officer or person subject to tax

EIN or SSN 86-0668354

TAMMY WELDON ABERNETHY CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, fr and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you che 6a , 7a , 8a , 9a , or 10a below, and the amount on that line for the return being filed with this form was blank 6b , 7b , 8b , 9b , or 10b , whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the retur line below. Do not complete more than one line in Part I.	ck the box on line 1a , 2a , 3a , 4a , 5a , , then leave line 1b , 2b , 3b , 4b , 5b ,
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 2 110 673
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, line 5)	
5a Form 8868 check here b Balance due (Form 8868, line 3c)	
9a Form 5330 check here b Tax due (Form 5330, Part II, line 19)	
10a Form 8038-CP check here. b Amount of credit payment requested (Form 8038-CP, Part III, lin	e 22) IUD
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person su (name of entity)	bject to tax with respect to
electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return origi IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmiss processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its of initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax pre- of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To r U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settle financial institutions involved in the processing of the electronic payment of taxes to receive confidential ir inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) return and, if applicable, the consent to electronic funds withdrawal.	sion, (b) the reason for any delay in designated Financial Agent to eparation software for payment revoke a payment, I must contact the ement) date. I also authorize the nformation necessary to answer
PIN: check one box only	
X I authorize BALDWIN MOFFITT BEHM LLP to enter my PIN	06038 as my signature
	ive numbers, but enter all zeros
on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned E return's disclosure consent screen.	e return is being filed with a state RO to enter my PIN on the
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the ta return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) re the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	ax year 2022 electronically filed gulating charities as part of
Signature of officer or person subject to tax Da	ate
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. B605826920 Do not enter all ze	
I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return in am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) in Providers for Business Returns.	
ERO's signature Date	

ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

(Rev. January 2022) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

► File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Type or print		
	HOPE WOMEN'S CENTER INC	86-0668354
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for filing your	1640 E MCDOWELL RD	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	PHOENIX, AZ 85006	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

● The books are in the care of ► HOPE WOMENS CENTER 1640 EAST MCDOWELL ROAD PHOENIX AZ 85006

Telephone No.	►	602-	715_	Λ	٥c	٥d
relephone no.	-	6UZ-	115-	U	99	,9

Fax No. ►

•	If the organization does not have an office or place of business in the United States, check this box
•	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group,
	check this box ► . If it is for part of the group, check this box ► and attach a list with the names and TINs of all members the extension is for.
1	I request an automatic 6-month extension of time until $11/15$, 20, 23, to file the exempt organization return
	for the organization named above. The extension is for the organization's return for:

►	Х	calendar	year	20	22	or
	Z Z	ouroniaur	your	20	<u> </u>	~

	►		tax year beginning	, 2	20 <u> </u> , a	and ending		, 20			
2	lf th	e ta	ax year entered in line	e 1 is for less than	12 months,	, check reason:	Initial re	turn	F	inal return	

Change in accounting period		
3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

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Form	99	0
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Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

A	Fort	bo 2022 c	alondar		x year begin	<u> </u>		2022	and endir		•		. 20	
				year, or la	k year begin	ning		, 2022,		iy			, 20 tification nun	nhor
В		if applicable:	-											iber
		ddress chang			EN'S CEN							0668		
		ame change			AZ 8500						E Telepho			
	lr	iitial return	1 11	OLNIA,	AZ 0500	0					602	-715	-0999	
	Fi	nal return/termir	ated											
	A	mended retur									G Gross r		/	<u>292,809.</u>
	A	pplication per	nding F	Name and add	dress of principa	l officer: TAN	MY WELD	ON ABERNI	ETHY	.,	a group retur			Yes X No
			SA	ME AS C	C ABOVE					H(b) Are all If "No.	l subordinates " attach a list	include	d? structions.	Yes No
I	Tax	-exempt statı	ıs: X	501(c)(3)	501(c) () (i	nsert no.)	4947(a)(1) or	527					
J	We	bsite:	WWW.	HOPEWOM	ENSCENT	ER.ORG				H(c) Group	exemption nu	umber		
κ	Forr	n of organizat	tion: X	Corporation	Trust	Association	Other	LY	'ear of format	ion: 199	1 M s	State of I	legal domicile	e: AZ
Pa	art I	Sum	nary											
	1	Briefly de	escribe t	he organiza	ation's missi	on or most	significant a	activities: <u>S</u> E	E SCHE	DULE O				
ъ														
Governance														
Ĕ														
Ň	2	Check th						ations or dispo					sets.	
ල ~~								e 1a)				3		8
ŝ	4				-	-		(Part VI, line				4		8
Activities &	5							Part V, line 2a)				5 6		41
cti	0 7a				-			ne 12				6 7a		<u>1,094</u> 0.
A	-							I, line 11				7a 7b		0.
		Not unio	atea ba	511055 (0/0			550 I, I alt	i, inte 11			Prior Year	75	Curr	ent Year
	8	Contribut	ions and	d grants (P	art VIII line	1h)					2,300,4	156		847,405.
Revenue	9									_		400.	±,	2,550.
ven	10	-				÷.						38.		101.
Be	11				-			and 11e)			101,3			269,617.
	12							column (A), lir			2,402,2			119,673.
	13	Grants a	nd simila	ar amounts	paid (Part I	X, column ((A), lines 1-	3)			18,4		,	23,264.
	14	Benefits	paid to o	or for mem	bers (Part I)	K, column (A	A), line 4).	·			/			
	15				-	-		ımn (A), lines			619,9	973.		804,038.
ses	16a			-		-					01073			<u> </u>
Expenses				0	(Part IX, col		,							
Ä	D		-	•	-		· -		1,305.					
_	17			-			-	· · · · · · · · · · · · · · · · · · ·			255,6			348,062.
	18	•			-	•		A), line 25)			894,1		1,	175,364.
	19	Revenue	less exp	penses. Su	btract line 1	8 from line	12				1,508,1			944,309.
Net Assets or Fund Balances		-			-						ng of Currer			of Year
sset: Jalar	20										3,966,5		4,	612,167.
As Dd E	21		-		-						731,1			432,530.
					s. Subtract li	ne 21 from	line 20				3,235,3	328.	4,	179,637.
Pa	art II	Signa	ature B	Block										
Und	er pena	Ities of perjur	y, I declare	that I have ex	camined this retu	Irn, including ac	companying sc	hedules and statem er has any knowled	nents, and to	the best of n	ny knowledge	and beli	ief, it is true,	correct, and
COIII	piete. L		preparer (er) is based off			er nas any knowled	ige.					
		Signat	ure of office							Date				
Sig He	gn	-												
не	re				BERNETHY				(CEO				
				e and title		ID • • •					г г		DTIN	
				rer's name		Preparer's sig	nature		Date		Check		PTIN	
Pa			ID BA	LDWIN							self-employ	ed	P00184	135
Pr	epar	er Firm's	name		IN MOFF									
Us	e Or	IIY Firm's	address		E INDIAN			TE 201			Firm's EIN		-43707	
				SCOTT	SDALE, A	AZ 85251					Phone no.	480-	-736-9	
Ma	v the	IRS discus	ss this re	eturn with t	the preparer	shown abo	ve? See ins	tructions					X Yes	s No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

		HOPE WOMEN'S C				86-0	668354	Page 2
Par		ment of Program						
				to any line in this P	art III			Х
1	-	be the organization's m	nission:					
	SEE SCHED	OULE_O						
	<u> </u>							
2					hich were not listed on th			
	Form 990 or 9						Yes	X No
2		be these new services of		ont changes in how i	t conducto con progra	m convisoo?		No.
3		be these changes on So		ant changes in now i	t conducts, any progra	TI SERVICES ? .	Yes	s X No
4		-		monte for apph of ite	s three largest program	convisos os	manager and by	
4	Section 501(c))(3) and 501(c)(4) org	anizations are requir	red to report the amo	ount of grants and alloc	ations to othe	ers, the total	expenses,
	and revenue,	if any, for each progra	im service reported.		0			
4a	(Code:) (Expenses \$	853,792.	including grants of	\$) (Revenue	\$	2,550.)
	<u>SEE_SCHED</u>	<u> ULE_O</u>						
	(Q				<u>Å</u>		<u>Å</u>	
4b	(Code:) (Expenses \$		including grants of	\$) (Revenue	Ş)
4.0	Codo:) (Exponence ¢		including grants of	¢		ć)
40	(Code:			including grants of	\$		ې ې)
4d	Other program	n services (Describe of	n Schedule O.)					
		\$		sof \$) (Revenue	\$)
4e		service expenses		.792.				<u>.</u>
	-	y Y	/				Гa	m 000 (2022)

 Form 990 (2022)
 HOPE WOMEN'S CENTER INC

 Part IV
 Checklist of Required Schedules

BAA

a					
1		organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete dule A	1	Yes X	No
2	Is the	organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the for pu	e organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates blic office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section in effe	on 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election ect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the asses	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, sments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х
6	to prov	e organization maintain any donor advised funds or any similar funds or accounts for which donors have the right vide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,	6		Х
7	Did the enviro	e organization receive or hold a conservation easement, including easements to preserve open space, the numer, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8		e organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Iete Schedule D, Part III.	8		Х
9	for am	e organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian nounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ses? If "Yes," complete Schedule D, Part IV	9		Х
10	Did th or in c	e organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	or X, i	organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, as applicable.			
	D, Pa	e organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule rt VI	11a	Х	
b	Did the assets	e organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total s reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the assets	e organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total s reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the in Par	e organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported t X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
		e organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	the or	e organization's separate or consolidated financial statements for the tax year include a footnote that addresses ganization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Sched	e organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI and XII	12a		Х
b	Was th <i>if the</i>	ne organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did th	e organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	busine	e organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ess, investment, and program service activities outside the United States, or aggregate foreign investments valued 00,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did th foreig	e organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any n organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the or for	e organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the colum	e organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, in (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the lines	e organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the comp	e organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes,"</i> <i>lete Schedule G, Part III</i>	19		Х
20a	Did th	e organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	lf "Ye	s" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did th domes	e organization report more than \$5,000 of grants or other assistance to any domestic organization or stic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

Form 990 (2022)

86-0668354

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 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J..... 23 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.* Х 24a **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** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I..... 25a Х **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 25h Х 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 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 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 Х persons? If "Yes," complete Schedule L, Part III..... 27 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): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV..... Х 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV...... Х 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 1..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I.* 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... Х 35a **b** If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2......* 35b 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 36 Х 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 37 Х Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 Note: All Form 990 filers are required to complete Schedule O. Х 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 10 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С Х (gambling) winnings to prize winners? 1c

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Form	990 (2022) HOPE WOMEN'S CENTER INC 86-066835	4	F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
h	ments, filed for the calendar year ending with or within the year covered by this return 2a 41 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
			Λ	v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	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, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50 50		
	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
	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).	do		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
a	services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a	-		
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		+
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		1	+
15	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Х
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
				4

1a	Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	-		
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	eveni	le Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done SEE. SCHEDULE . Q.	120 12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O.	15a	Х	
	Other officers or key employees of the organizationSEE . SCHEDULE O.	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <u>NONE</u>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3	3)s on	ly)
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements avail	able to		
20	the public during the tax year. SEE SCHEDULE O			
20	SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.			
20			990 (

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Section A. Governing Body and Management

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

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

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No

Yes

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp Independent Contractors	ensated Employee	s, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Em	ployees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or w organization's tax year.		

ctors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C))					
(A) Name and title	(B) Average hours per	thar	n one b s both a	oox, an o	unles officer /truste		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	wook	S E	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) TAMMY WELDON ABERNETHY CEO	$-\frac{40}{0}$			Х				86,601.	0.	8,400.
(2) TOM REIMERS PRESIDENT	<u>2</u> 0	х		Х				0.	0.	0.
(3) MENDY CHARLTON BOARD MEMBER	<u>2</u> 0	x						0.	0.	0.
(4) TRACY MILLER SECRETARY	<u>2</u> 0	х		Х				0.	0.	0.
(5) MICHELE EVANS BOARD MEMBER	<u>2</u> 0	х						0.	0.	0.
(6) KATHY BIEDERBECK BOARD MEMBER	<u>2_</u>	х						0.	0.	0.
(7) PHIL THOMAS BOARD MEMBER	<u>2</u> 0	х						0.	0.	0.
(8) DAVID VAN SLYKE VICE PRESIDENT	<u>2</u> 0	х		Х				0.	0.	0.
(9) DENNIS SHANE WIKFORS TREASURER	<u>2</u> 0	х		Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										
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Par	t VII Section A. Officers, Directors, Tru	istees,	Key	Em	plo	bye	es, a	and	l Highest Com	pensated Emp	oyees (continued)
		(B)			(C	•					
	(A) Name and title	Average hours per	box.	unles	ss pe	erson	e than o is both or/truste	an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount
		week (list any	-						the organization	related organizations (W-2/1099-	of other compensation from the organization
		for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	and related organizations
		organiza - tions below	al tru tor	mal t		oloye	e e				
		dotted line)	stee	uster		e	ensat				
		,		< (3			fed				
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1h	Subtotal								86,601.	0.	8,400.
	Total from continuation sheets to Part VII, Section							-	0.	0.	0,400.
	Total (add lines 1b and 1c)							-	86,601.	0.	8,400.
	Total number of individuals (including but not limited from the organization 0	to those I	isted	abov	re) v	vho	receiv	ved i		0 of reportable comp	
											Yes No
	Did the organization list any former officer, direc on line 1a? If "Yes,"complete Schedule J for suc										. 3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated	reportab	le coi 50.00	mper	nsa If "\	tion Yes	and	othe	er compensation	from	
	such individual							• • •			. 4 X
	Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes	s," completes,	ete S	ched	lule	J fo	or suc	ch p	erson.		. 5 Χ
	ion B. Independent Contractors Complete this table for your five highest compen	bai bates	anon	dont	cor	ntra	tore	that	t received more th	nan \$100.000 of	
	compensation from the organization. Report compen	sation for	the ca	alend	dar y	year	endin	ng w	vith or within the or	ganization's tax year	
	(A) Name and business add	ress							(B) Description of		(C) Compensation
	Total number of independent contractors (including t \$100,000 of compensation from the organization	out not lim 0	ited to	o thos	se li	isteo	l abov	/e) v	who received more	than	

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Part VIII Statement of Revenue

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	Check if Schedule O contains a response of	or note to any	line in this Part VI	I <u>I</u>		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from t under sections 512-514
<u>ទ</u> ្ឋ 1a	a Federated campaigns 1a					
0	b Membership dues 1b					
A A		279,898.				
	d Related organizations 1d					
e B	e Government grants (contributions) 1e f All other contributions, gifts, grants, and					
Þ.		567,507.				
₿g	a Noncash contributions included in					
and P	ines 1a-1f 1g h Total. Add lines 1a-1f	_	1 047 405			
		iness Code	1,847,405.			
2a b c d e f	a <u>RESIDENT_PROGRAM_FEE_</u>	_	2,550.	2,550.		
b	b		_,	_,		
c	c					
d	d					
e	e					
s f	f All other program service revenue					
-	g Total. Add lines 2a-2f		2,550.			
3	Investment income (including dividends, interest, other similar amounts)	101.	101.			
4	Income from investment of tax-exempt bond		101.	101.		
5	Royalties					
		ii) Personal				
6a	a Gross rents					
	b Less: rental expenses 6b 34,987.					
	c Rental income or (loss) 6 $-12,557$.					
d	d Net rental income or (loss)		-12,557.			-12,55
7a	a Gross amount from (i) Securities	(ii) Other				
	sales of assets other than inventory 7a					
b	b Less: cost or other basis and sales expenses 7b					
	c Gain or (loss) 7c					
	d Net gain or (loss)					
	a Gross income from fundraising events					
00	(not including \$ <u>279,898.</u>					
	of contributions reported on line 1c).					
		306,919.				
		L38,149.				
	c Net income or (loss) from fundraising events		168,770.			
9a	a Gross income from gaming activities. See Part IV, line 19					
b	b Less: direct expenses 9b					
	c Net income or (loss) from gaming activities.					
		L13,404.				
	b Less: cost of goods sold 10b					
C	c Net income or (loss) from sales of inventory.		113,404.	113,404.		
11-		iness Code				
11a b c d	°					
	~ c					
A d	d All other revenue					
	e Total. Add lines 11a-11d					
	Total revenue. See instructions		2,119,673.	116,055.	0.	-12,55

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).

Sec	<i>tion 501(c)(3) and 501(c)(4) organizations must com</i> Check if Schedule O contains a re				\Box
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	23,264.	23,264.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	95,001.	61,751.	9,500.	23,750.
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	Other salaries and wages	651,355.	492,197.	120,393.	38,765.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		492,197.	120,333.	30,703.
9	Other employee benefits				
10	Payroll taxes	57,682.	37,791.	16,865.	3,026.
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting	5,186.	2,486.	2,700.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	31,648.	22,315.	9,333.	
12	Advertising and promotion.	17,145.	7,549.	4,351.	5,245.
13	Office expenses	53,190.	15,620.	19,662.	17,908.
14	Information technology	15,604.	11,229.	4,375.	
15	Royalties	,	,	,	
16	Occupancy	86,383.	82,064.	3,455.	864.
17	Travel	,	,	,	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates	17,309.	16,444.	692.	173.
22	Depreciation, depletion, and amortization	61,589.	58,509.	2,464.	616.
23		35,920.	3,817.	32,103.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).				
a	VOLUNTEER EXPENSES	8,238.	2,906.	4,374.	958.
b		5,859.	5,859.		
с		5,055.	5,055.		
d		4,940.	4,940.		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,175,364.	853,792.	230,267.	91,305.
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)				

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Part X	Balance Sheet			_
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing.	1,485,502.	1	2,208,530
2	Savings and temporary cash investments	380,610.	2	380,712
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	5,000.	4	9,000
5	Loans and other receivables from any current or former officer, director,			
	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	
			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	
_			-	
	Notes and loans receivable, net.		7	
8 9			8 9	
	Prepaid expenses and deferred charges		9	
10 a	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,345,764.			
	Complete Part VI of Schedule D. 10a 2,345,764. Less: accumulated depreciation. 10b 335,213.	2 0 6 7 0 0 2	10c	2 010 551
	Investments – publicly traded securities.	2,067,093.	11	2,010,551
11	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11.	28,303.	15	3,374
16	Total assets. Add lines 1 through 15 (must equal line 33)	3,966,508.	16	4,612,167
		5,500,500.		4,012,107
17	Accounts payable and accrued expenses	13,997.	17	34,909
18	Grants payable	·	18	ł
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
2 21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
21	key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		22	
23		717,183.	23	397,621
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
26	Total liabilities. Add lines 17 through 25.	731,180.	26	432,530
2	Organizations that follow FASB ASC 958, check here	,		,
2	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	3,235,328.	27	4,179,637
28	Net assets with donor restrictions		28	
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
-			29	
29	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		30	
30	Retained earnings, endowment, accumulated income, or other funds		30	
5 31 32	Total net assets or fund balances	2 225 220	31	1 170 627
33		3,235,328.	33	4,179,637
- <u>33</u> AA	Total habilities and het assets/fund balances.	3,966,508.	33	4,612,167 Form 990 (202

Form	1 990 (2022) HOPE WOMEN'S CENTER INC 86-0)668354	l	Page 1	2
Par	t 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	2,11	19,673	
2	Total expenses (must equal Part IX, column (A), line 25)	2		75,364	_
3	Revenue less expenses. Subtract line 2 from line 1	3	94	14,309	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	3,23	35,328	
5	Net unrealized gains (losses) on investments.	5			_
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	4,17	79,637	
Par	t XII Financial Statements and Reporting	•	,	,	_
	Check if Schedule O contains a response or note to any line in this Part XII				٦
				Yes No)
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	х	
5	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ite			
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.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the l Guidance, 2 C.F.R Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 09/01/22		Form	990 (2022	2)

SCHEDULE A (Form 990)

Total

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. 2022 Open to Public

OMB No. 1545-0047

			Attach to Form 990 or Form 990-EZ.					Open to Public	
Depart Interna	ment of the Treasury I Revenue Service	G	o to <i>www.irs.gov/Fori</i>	orm990 for instructions and the latest information.				Inspection	
Name of the organization Employer identification number							ation number		
HOP	HOPE WOMEN'S CENTER INC 86-0668354								
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
The c	<u> </u>		`	For lines 1 through 12,		,	,		
1				nurches described in sec		b)(1)(A)	(i).		
2				ach Schedule E (Form					
3	· ·	•	, ,	ization described in sec					
4	A medical res name, city, a	0		unction with a hospital o				Inter the hospital's	
5	An organizati section 170(b	on operated for b)(1)(A)(iv). (Co	the benefit of a colle omplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in	
6	A federal, sta	ite, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1))(A)(v).		
7	X An organizatic in section 17	n that normally (0(b)(1)(A)(vi).	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pu	blic described	
8	A community	trust described	l in section 170(b)(1)(A)(vi). (Complete Part I	l.)				
9		r a non-land-gra	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Enter	the nan	ne, city,			
10	An organizati from activities investment in	on that normall s related to its o come and unre	y receives (1) more the exempt functions, sub	nan 33-1/3% of its supp oject to certain exceptio e income (less section Part III.)	ort from ns; and	n contrib (2) no r	more than 33-1/3% of i	ts support from gross	
11				ly to test for public safe	ety. See	section	n 509(a)(4).		
12	or more publi	cly supported c	organizations describe	ly for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section 509(a	ut the purposes of one)(3). Check the box on	
а	Type I. A supp organization(s	orting organizati	on operated, supervise	d, or controlled by its sup a majority of the directo	ported o	organizat	ion(s), typically by giving) the supported on. You must	
b	Type II. A sup	porting organiz	zation supervised or c	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You	
С		,		ion operated in connectio plete Part IV, Sections	n with, ai A, D, an	nd functi d E.	onally integrated with, its	supported	
d	functionally in	nctionally integ tegrated. The o	rated. A supporting org organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see	
е	Check this bo	x if the organiz	ation received a writte	en determination from f supporting organization	the IRS	that it is	s a Type I, Type II, Typ	e III functionally	
f									
g			n about the supported	• • • •	1		1	i	
	(i) Name of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
<u>(A)</u>									
<u>(B)</u>									
(C)									
(D)									
(E)									

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.)

Section A. Public Support

	tion A. I ublic ouppoint							
Calendar year (or fiscal year beginning in)		(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	824,411.	686,667.	968,914.	1,735,740.	1,845,023.	6,060,755.	
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	824,411.	686,667.	968,914.	1,735,740.	1,845,023.	6,060,755.	
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)						0.	
	Public support. Subtract line 5 from line 4						6,060,755.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	824,411.	686,667.	968,914.	1,735,740.	1,845,023.	6,060,755.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	26.	54.	40.	38.	101.	259.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.	
11	Total support. Add lines 7 through 10						6,061,014.	
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.	
13	First 5 years. If the Form 990 is organization, check this box and							
	tion C. Computation of Pul							
	Public support percentage for 20	•					100.00%	
	Public support percentage from 2						98.64%	
16a	a 33-1/3% support test-2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33-1/3% support test-2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this I	box and stop here	. Explain in Part	VI how	
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ar l-circumstances te	nd-circumstances st. The organizat	test, check this lion qualifies as a	publicly supporter	e. Explain in Part	VI how the	
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions	

Schedule A (Form 990) 2022

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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include	· ·					
~	any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is						
	related to the organization's						
3	tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or						
	facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					
	tion C. Computation of Pul					ı	
	Public support percentage for 20		••••••				00
	Public support percentage from 2						olo
Sec	tion D. Computation of Inv						
17	Investment income percentage f	or 2022 (line 10c,	column (f), divid	ed by line 13, col	umn (f))	17	00
18	Investment income percentage f	rom 2021 Schedu	le A, Part III, line	17			010
19a	33-1/3% support tests – 2022. If t is not more than 33-1/3%, check	the organization c this box and sto	lid not check the l p here. The orgar	box on line 14, an	nd line 15 is more as a publicly supp	than 33-1/3%, an orted organization	d line 17
b	33-1/3% support tests - 2021. If t line 18 is not more than 33-1/3%	he organization d	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organize		-				
	ç						

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 Part IV
 Supporting Organizations

 (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			V	NL-
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
3	a 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			
1	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
	\sim Did the experimetion ensure that all express to even institute used evaluations ($170(a)(2)(D)$			
	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.	3c		
4	a 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		
I	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.	4b		
	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.	4c		
5	a 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).	5a		
I	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
	the ming organization's supported organizations: in Tes, provide detail in Fart 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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
0	Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes,"	-		
0	complete Part I of Schedule L (Form 990).	8		
9	a 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.	9a		
l	b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10	a 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		
I	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.)	10b		

Schedule A (Form 990) 2022

HOPE WOMEN'S CENTER INC

86-0668354

Page 5

Yes

1

2

No

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
the governing body of a supported organization?	11a		
b A family member of a person described on line 11a above?	11b		
C 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 Part VI.	11c		

Section 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 **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.
- 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.*

Section 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

Section D. All Type III Supporting Organizations

			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).				
	the organization maintained a close and continuous working relationship with the supported organization(s).				
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 Part VI the role the organization's supported organizations played				
	n this regard.				
~					

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a 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.
- 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 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? If "Yes" or "No," provide details in Part VI.
- **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.

2a

2b

3a

Yes

No

Part V

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	st on No ons mus	v. 20, 1970 (explain ir t complete Sections A	n Part VI). See through E.
Section 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		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
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		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		- III II	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	edetails	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	P From 2018				
	From 2019				
	From 2020				
e	PFrom 2021				
1	f Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
k	Excess from 2019				
c	Excess from 2020				
C	Excess from 2021				
e	Excess from 2022				

BAA

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022	HOPE WOMEN'S CENTER INC	86-0668354	Page 8
B, lines 1 and 2; 3a, and 3b; Part	al Information. Provide the explanations required by P IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1 Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3 V, line 1; Part V, Section B, line 1e; Part V, Section D, line . Also complete this part for any additional information. (S	3; Part IV, Section E, lines 1c, 2a, 2b, s 5, 6, and 8; and Part V, Section E,	

Schedule B (Form 990)

Department of the Treasury

Internal	Revenue	Service	-

PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF.	
Go to www.irs.gov/Form990 for the latest informatio	n.



Name of the organization тт

OPE	WOMEN'	S	CENTER	INC

HOPE WOMEN'S CENTER	INC	86-0668354
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundati	on
	527 political organization	

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

501(c)(3) exempt private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the Х regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)	1	1	Page 2
Name of organization	Employer identification number	er	
HOPE WOMEN'S CENTER INC	86-0668354		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is r	needed.	
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
<u>1_</u> _		\$	76,575.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
2		\$	150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
<u>3_</u> _		\$	54,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
<u>4</u>		\$	50,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
5		\$	46,069.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution
<u>6</u>		\$	<u>42,209.</u>	Person X Payroll Image: Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization	Employer identi	fication nur	nber
HOPE WOMEN'S CENTER INC	86-06683	354	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) N/A (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (See instructions.) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I Ś BAA

TEEA0703L 07/22/22

Schedule B (Form 990) (2022)

	B (Form 990) (2022)		1 1 Page 4		
Name of orga HOPE W	anization JOMEN'S CENTER INC		Employer identification number 86-0668354		
Part III	Exclusively religious, charitable, e	for the year from any one co ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
<u> </u>	<u>N/A</u>				
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relation			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			+		
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Rela			
BAA	TEEA0704L 07/22/22		Schedule B (Form 990) (2022)		

Supplemental Financial Statements SCHEDULE D Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. (Form 990) **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number HOPE WOMEN'S CENTER INC 86-0668354 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year)..... Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... Yes No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 Yes No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and 9 include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... Ś (:) Accets included in Form 000 Dort V

AA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	TEEA3301L 07/06/22	Schedule D (Form 990) 202
	b Assets included in Form 990, Part X		\$	
ä	a Revenue included on Form 990, Part VIII, line 1		\$	
2	If the organization received or held works of art, historical treasures, or other similar amounts required to be reported under FASB ASC 958 relating to these items:	assets for financial gain, pro	ovide the following	
	(ii) Assets included in Form 990, Part X		\$	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

OMB No 1545-0047

Schedule D (Form 990) 2022 HOPE				86-066		Page 2
Part III Organizations Main	taining Colle	ctions of Art, His	storical Treasures,	or Other Similar As	ssets (contin	ued)
3 Using the organization's acquisition items (check all that apply):	, accession, and	other records, check a	ny of the following that m	ake significant use of its	collection	
a Public exhibition		d 🗌 Loan	or exchange program			
b Scholarly research		e Other				
c Preservation for future gener						
4 Provide a description of the organiz Part XIII.			, C			
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or rec nan to be mainta	ceive donations of ar	t, historical treasures, o organization's collection	r other similar assets	Yes	No
Part IV Escrow and Custod reported an amount on Fo	ial Arrangem	ents. Complete if th	-		t IV, line 9, or	
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian c	r other intermediary	for contributions or othe	er assets not included	Yes	No
b If "Yes," explain the arrangement in				••••••		
		inplote the following to			Amount	
c Beginning balance				1c		
d Additions during the year				1d		
e Distributions during the year				1e		
f Ending balance				1f		
2 a Did the organization include an a	mount on Form	990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If "Yes," explain the arrangemen	t in Part XIII. Ch	eck here if the expla	nation has been provide	ed on Part XIII]
Part V Endowment Funds.				1	+	
1 - Designing of year belongs	(a) Current yea	r (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four years	back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance			1			
2 Provide the estimated percentage	-	ear end balance (lir) م	ne Ig, column (a)) held	as:		
a Board designated or quasi-endow	vment <u> </u>	<u> </u>				
b Permanent endowment c Term endowment	o					
The percentages on lines 2a, 2b, a	0	100%				
3a Are there endowment funds not in t organization by:	he possession of	the organization that a	are held and administered	I for the	Yes	No
(i) Unrelated organizations					3a(i)	110
(ii) Related organizations					3a(ii)	
b If "Yes" on line 3a(ii), are the rel					3b	
4 Describe in Part XIII the intended	d uses of the org	anization's endowm	ent funds.			
Part VI Land, Buildings, an	d Equipment					
Complete if the organizati			IV, line 11a. See Form 9	90, Part X, line 10.		
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book val	ue
1 a Land			298,220.		298,	220.
b Buildings			1,780,705.	298,420.	1,482,	
c Leasehold improvements			217,942.	7,957.	209,	
d Equipment			27,994.	7,933.		061.
e Other			20,903.	20,903.	,	0.
Total. Add lines 1a through 1e. (Colum	nn (d) must equa	l Form 990, Part X,	column (B), line 10c.).		2,010,	
BAA				Sched	ule D (Form 990)	2022

	Investments – Other Securities.		
	Complete if the organization answered "Yes" or		
	bition of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	I derivatives		
(2) Closely I (3) Other			
(A) (B)			
(C) (D)			
<u>(E)</u>			
<u>(F)</u>			
<u>(G)</u>			
<u>(H)</u>			
(I)			
	(b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII	Investments – Program Related. Complete if the organization answered "Yes" or	n Form 990, Part IV, line	N/A 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total (Column	(b) must equal Form 990, Part X, column (B) line 13.)		
Part IX	Other Assets.	N/A	
		n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.
	ounplote in the organization answered inco or		
	(a) De	scription	(b) Book value
(1)	(a) De	scription	(b) Book value
(2)	(a) De	scription	(b) Book value
(2) (3)	(a) De	scription	(b) Book Value
(2) (3) (4)	(a) De	scription	(b) Book value
(2) (3) (4) (5)	(a) De	scription	(b) Book Value
(2) (3) (4) (5) (6) (7)	(a) De	scription	
(2) (3) (4) (5) (6) (7) (8)	(a) De	scription	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)	(a) De	scription	(b) Book Value
(2) (3) (4) (5) (6) (7) (8) (9) (10)	(a) De		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu	(a) De		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu	(a) De	B) line 15.)	
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or	B) line 15.)	
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1.	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5) (6)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5) (6) (7)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5) (6) (7) (8)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5) (6) (7)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa (2) (3) (4) (5) (6) (7) (8) (9)	(a) De umn (b) must equal Form 990, Part X, column (Other Liabilities. Complete if the organization answered "Yes" or (a) Descr	B) <i>line 15.)</i>	11e or 11f. See Form 990, Part X, line 25.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022 HOPE WOMEN'S CENTER INC	8	6-0668354	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per	Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements		. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		. 2e	
3 Subtract line 2e from line 1		. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·	. 4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		. 5	
Part XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses pe	er Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total expenses and losses per audited financial statements		. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2 a		
b Prior year adjustments	2 b		
c Other losses.	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		. 2e	
3 Subtract line 2e from line 1.		. 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b.		-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		. 5	
Part XIII Supplemental Information.			

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

	Supplemental Information Regarding Fundraising or Gaming Activities						OMB No. 1545-0047
SCHEDULE G (Form 990)	Comple	2022					
Department of the Treasury Internal Revenue Service	the Treasury ue Service Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.						
Name of the organization						Employer identific	
HOPE WOMEN'S C		to if the organize	tion oncur	arad "Vac"	on Form 990, Part IV, lin	86-066835	4
Fart Form 990-E2	Z filers are not re	quired to comp	lete this p	art.			
	0	raised funds thr	ough any		owing activities. Check	11.5	
a Mail solicitatio				e	Solicitation of non-		
b Internet and c Phone solicita	email solicitations	5		f	Special fundraising	0	
d In-person soli				y			
2 a Did the organizatio	n have a written o				including officers, director		
	highest paid indiv	iduals or entities	(fundraise		rofessional fundraising nt to agreements under v		
	east \$5,000 by th	ie organization.	1			(1) Amount poid to	
(i) Name and addres or entity (fund	ss of individual raiser)	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
_							
5							
6							
7							
8							
<u>^</u>							
9							
10							
Total							0.
 List all states in whor licensing. 	nich the organization	on is registered o	or licensed	to solicit c	ontributions or has been	notified it is exempt fron	n registration
_							

HOPE WOMEN'S CENTER INC

86-0668354 Page **2**

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

		and 6b. List events with gross rec	1	+ -)		
ue			(a) Event #1 <u>NIGHT OF HOPE</u> (event type)	(b) Event #2 TOP GOLF (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	548,056.	38,761.		586,817.
Я	2	Less: Contributions	269,287.	10,611.		279,898.
	3	Gross income (line 1 minus line 2)	278,769.	28,150.		306,919.
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs	6,750.	14,438.		21,188.
Direct Expenses	7	Food and beverages	54,211.			54,211.
ect E	8	Entertainment	1,050.			1,050.
Di	9	Other direct expenses	59,713.	1,987.		61,700.
	10	Diverse and a supervision of the second state				
Par	11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro Gaming. Complete if the organiza than \$15,000 on Form 990-F7 lin	om line 3, column (d) tion answered "Ye			168,770.
	11	Net income summary. Subtract line 10 fro	om line 3, column (d) tion answered "Ye			168,770.
Revenue Par	11	Net income summary. Subtract line 10 fro Gaming. Complete if the organiza	om line 3, column (d) tion answered "Ye e 6a.	s" on Form 990, Pa (b) Pull tabs/instant bingo/progressive	rt IV, line 19, or re	168,770. eported more (d) Total gaming (add column (a)
Revenue	11 t III 1	Net income summary. Subtract line 10 fro Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	om line 3, column (d) tion answered "Ye e 6a.	s" on Form 990, Pa (b) Pull tabs/instant bingo/progressive	rt IV, line 19, or re	168,770. eported more (d) Total gaming (add column (a)
Revenue	11 t III 1 2	Net income summary. Subtract line 10 fro Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin Gross revenue	om line 3, column (d) tion answered "Ye e 6a.	s" on Form 990, Pa (b) Pull tabs/instant bingo/progressive	rt IV, line 19, or re	168,770. eported more (d) Total gaming (add column (a)
	11 t III 1 2 3	Net income summary. Subtract line 10 fro Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin Gross revenue Cash prizes	om line 3, column (d) tion answered "Ye e 6a.	s" on Form 990, Pa (b) Pull tabs/instant bingo/progressive	rt IV, line 19, or re	168,770. eported more (d) Total gaming (add column (a)
Revenue	11 t III 1 2 3	Net income summary. Subtract line 10 fro Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin Gross revenue. Cash prizes. Noncash prizes.	om line 3, column (d) tion answered "Ye e 6a.	s" on Form 990, Pa (b) Pull tabs/instant bingo/progressive	rt IV, line 19, or re	168,770. eported more (d) Total gaming (add column (a)

9 Enter the state(s) in which the organization conducts gaming activities:	
a Is the organization licensed to conduct gaming activities in each of these states?	No
b If "No," explain:	
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	No

Schedule G (Form 990) 2022

Schedule G (Form 990) 2022	HOPE WOMEN'S CEN	NTER INC	86	5-06683	354	Page 3
11 Does the organization conduct of				[Yes	No
12 Is the organization a grantor, bene administer charitable gaming?				[Yes	No
13 Indicate the percentage of gaming	activity conducted in:			1 1		
a The organization's facility				13a		010
b An outside facility.				13b		010
14 Enter the name and address of the	e person who prepares the orga	anization's gaming/special ev	ents books and records	:		
Name						
Address						
 15 a Does the organization have a combined bill "Yes," enter the amount of gaming revenue retained by the combined in the combined of the second se	ming revenue received by th the third party \$	n whom the organization re le organization \$ 	ceives gaming revenu	e? e amount		No
Name						
Address						i
16 Gaming manager information:						
Name						
Gaming manager compensation	\$	_ ·				
Description of services provided						
Director/officer	Employee	Independent contr	actor			
17 Mandatory distributions:						
a Is the organization required under state gaming license?					Yes	No
b Enter the amount of distributions r organization's own exempt activ	ities during the tax year	\$			_	_
Part IV Supplemental Inform and Part III, lines 9, information. See inst	nation. Provide the exp 9b, 10b, 15b, 15c, 16, a tructions.	lanations required by and 17b, as applicable	Part I, line 2b, col a. Also provide any	umns (i y additic	ii) and (v onal	');

SCHEDULEI		G	irants and Ot	her Assistance	to Organizatior	ıs.	L	OMB No. 1545-0047
(Form 990)		Go	vernments, a	nd Individuals i	n the United St	ates		2022
Department of the Treasury		Comp	lete if the organizat	ion answered "Yes" on Attach to Form 990.	orm 990, Part IV, line	21 or 22.		Open to Public
nternal Revenue Service			Go to www.ir	rs.gov/Form990 for the	atest information.			Inspection
lame of the organization							Employer identific	
HOPE WOMEN'S CEI	NTER INC Drmation on Gra	ants and Assist	tance				86-066835	4
1 Does the organization				r assistance the grantees	' eligibility for the grants	or assistance and		
the selection criteria	a used to award the	e grants or assistar	nce?	·····				X Yes No
	÷ .			unds in the United States.				
Part II Grants and Form 990, F				and Domestic Gov more than \$5,000.				
1 (a) Name and address or governm	s of organization nent	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
l <u>)</u>								
2)								
-/								
3)								
4)								
<u></u>								
5)								
6)								
<i>,</i>								
<u>/)</u>								
3)								
<u> </u>								
				in the line 1 table				0
3 Enter total number	of other organization	ons listed in the lin	e 1 table					0

86-0668354

Page 2

Part III 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.

(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
1 UTILITY/HOUSEHOLD ASSISTANCE	411	23,264.			
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Pr	ovide the information	n required in Part I	, line 2; Part III, co	lumn (b); and any othe	er additional information.

OMB No. 1545-0047
2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

HOPE WOMEN'S CENTER INC

Employer identification number 86-0668354

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

HOPE WOMEN'S CENTER IS A NON-PROFIT ORGANIZATION THAT PROVIDES FREE LIFE SKILLS AND FAITH BASED EDUCATION, INDIVIDUAL MENTORING AND SUPPORT GROUPS, MATERIAL ASSISTANCE, BRIEF SOLUTIONS FOCUSED COUNSELING, PREGNANCY SUPPORT, HOUSING FOR PREGNANT OR NEWLY PARENTING WOMEN, AND COMMUNITY REFERRALS FOR THE VULNERABLE WOMEN AND TEEN GIRLS AND THEIR FAMILIES LIVING IN THE EAST VALLEY, COOLIDGE, PHOENIX, MARICOPA, CAMP VERDE, AND EL MIRAGE COMMUNITIES.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

LOCATED IN APACHE JUNCTION, COOLIDGE, PHOENIX, MARICOPA, CAMP VERDE AND EL MIRAGE, ARIZONA, AND SERVING THOSE COMMUNITIES, HOPE WOMEN'S CENTER IS A NON-PROFIT ORGANIZATION THAT ENGAGES, ENCOURAGES, AND EQUIPS VULNERABLE WOMEN AND TEEN GIRLS WITH EDUCATION, MENTORING, LIFE SKILLS, AND MATERIAL RESOURCES THAT SUPPORT THEIR PHYSICAL, EMOTIONAL AND SPIRITUAL NEEDS.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

OUR EDUCATION PROGRAM IS DESIGNED WITH THREE GOALS IN MIND: TO BUILD RELATIONSHIPS, TO IMPART KNOWLEDGE, AND TO ENCOURAGE BEHAVIORAL CHANGES. CLASSES ARE A MIX OF LIFE SKILLS AND FAITH BASED TOPICS SUCH AS PARENTING, ENGLISH AS A SECOND LANGUAGE, ANGER MANAGEMENT, GRIEF AND LOSS, HEALTH AND NUTRITION, HEALING FROM TRAUMA, RECOVERY FROM ABUSE, HEALTHY RELATIONSHIPS, CRAFTS, PARENT-CHILD BONDING, AND JOB READINESS. OUR MENTORING PROGRAM PROVIDES TRAINED MENTORS AND STAFF TO MEET WITH CLIENTS TO DISCUSS UNPLANNED PREGNANCY, DOMESTIC ABUSE, UNEMPLOYMENT, HOMELESSNESS, PROSTITUTION/RAPE, FAMILY CONFLICT, SUBSTANCE ABUSE RECOVERY, AND OTHER LIFE CHALLENGES. ALL SERVICES ARE FREE AND CLIENTS CAN MEET WITH A MENTOR OR JOIN A SUPPORT GROUP AS OFTEN AS THEY LIKE. OUR HOPE HEALS PROGRAM PROVIDES WOMEN WITH FREE BRIEF SOLUTIONS BASED THERAPY. OUR HOPE AT WORK PROGRAM PROVIDES CLASSES, JOB COACHING, AND CAREER READINESS AND

Schedule O (Form 990) 2022			
Name of the organization	Employer identification number		
HOPE WOMEN'S CENTER INC	86-0668354		

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

FOR ATTENDING CLASSES THAT CAN BE USED IN OUR WOMEN'S BOUTIQUE FOR MATERIAL RESOURCES AND UTILITY ASSISTANCE. OUR WOMEN'S BOUTIQUES ARE STOCKED WITH DIAPERS, WIPES, TOILETRIES, CLEANING SUPPLIES, FOOD, HOUSEHOLD ITEMS, CLOTHING, AND BABY ITEMS. WE ALSO OFFER A CASH UTILITY ASSISTANCE PROGRAM AND FREE PREGNANCY TESTING AND SUPPORT. OUR HOPE INITIATVE FOR HEALTHY FAMILIES PROGRAM WORKS WITH BIRTH MOMS WHOSE CHILDREN ARE IN FOSTER CARE OR AT RISK OF FOSTER AND IS FOCUSED ON EARLY INTERVENTION, CREATING HEALTH HOME ENVIRONMENTS, AND SUPPORT FOR MOMS WORKING ON RE-UNIFICATION. OTHER PROGRAMS INCLUDE OUR CHILDREN'S PROGRAMS (FREE FOR AGES 0-5 WHILE MOM IS ATTENDING PROGRAMS), MATERNITY HOME (HOUSING PREGNANT OR NEWLY PARENTING WOMEN FOR UP TO TWO YEARS), AND OUR THRIFT STORE (EMPLOYMENT AND JOB TRAINING FOR WOMEN IN OUR MATERNITY HOME).

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED AND APPROVED BY THE FULL BOARD BEFORE EXECUTIVE DIRECTOR SIGNS AND FILES THE RETURN.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS BOARD MEMBERS ANNUALLY SIGN AND UPDATE THE CONFLICT OF INTEREST FORM. THE CONFLICT OF INTEREST FORM IS IN OUR EMPLOYEE HANDBOOK AND IS SIGNED UPON HIRE FOR ALL EMPLOYEES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE ORGANIZATION'S PROCESS FOR DETERMINING COMPENSATION INCLUDES A REVIEW OF COMPARABILITY DATA AND DISCUSSION WITH THE BOARD CONSIDERING THE BUDGET. COMPENSATION FOR THE EXECUTIVE DIRECTOR IS WITHIN BUDGET, HOWEVER IT IS BELOW MARKET VALUE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE ORGANIZATION'S PROCESS FOR DETERMINING COMPENSATION INCLUDES A REVIEW OF COMPARABILITY DATA AND DISCUSSION WITH THE BOARD CONSIDERING THE BUDGET. FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES ((

COMPENSATION FOR THE EXECUTIVE DIRECTOR IS WITHIN BUDGET, HOWEVER IT IS BELOW MARKET VALUE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION WILL MAKE THEIR APPLICATION FOR RECOGNITION OF EXEMPTION AND ANNUAL INFORMATION RETURNS AVAILABLE UPON REQUEST WITHOUT CHARGE EXCEPT FOR A NOMINAL FEE FOR REPRODUCTION AND ACTUAL POSTAGE COSTS. ANNUAL INFORMATION RETURNS WILL BE AVAILABLE FOR THREE YEARS AFTER FILING.

IF THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY OF THE ORGANIZATION ARE SUBJECT TO FEDERAL OR STATE PUBLIC DISCLOSURE RULES, THESE DOCUMENTS WILL BE MADE PUBLICLY AVAILABLE AS APPLICABLE LAW MAY REQUIRE. OTHERWISE THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY WILL BE PROVIDED TO THE PUBLIC AT THE DISCRETION OF MANAGEMENT.