Form **990**

(Rev. January 2020)

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

OMB No. 1545-0047

2019

Open to Public Inspection

| | | 2010 calen | dar year, or tax year beginnin | , 20 | 019, and end | ding | | | , 20 | | | |
|-------------------------|-------------|--------------------|-------------------------------------|--|------------------|-------------|-------------------|--------------------------------|--------------------------------|--|--|--|
| | | | C Name of organization SOWHO | The state of the s | | | | D Empl | loyer identification number | | | |
| _ | | applicable: | Doing business as SOWHOP | | | | | 14-1 | 946849 | | | |
| | Address | =0 | Doing business as SOWHOP | if mail is not delivered to street add | ress) | Room | v/suite | E Telep | hone number | | | |
| | Name ch | nange | 12:37 (conden per two two | II mai is not delivered to shock add. | , | | | (616 |)433-1575 | | | |
| | Initial ret | turn | PO BOX 234 | 7ID or foreign poetal of | nde | | | • | | | | |
| | Final retu | ım/terminated | | country, and ZIP or foreign postal co | JU6 | | | G Gross | s receipts \$ 418,374. | | | |
| | Amende | d return | ROCKFORD, MI 4934 | | | | H/a) le this a gr | | for subordinates? Yes X No | | | |
| | Applicati | ion pending | F Name and address of principal of | officer: | TODD WT | 10241 | LI/b) Are all as | wheretinates included? Ves No. | | | | |
| | | | MARY DAILEY BROWN, 9177 | WALNUT GROVE DR NE, ROCK | FORD, MI 4 | 9341 | H(D) Are all St | ttoch a li | ist. (see instructions) | | | |
| ī | Тах-ехе | mpt status: | ∑ 501(c)(3) |) ◀ (insert no.) ☐ 4947(a) | (1) or 527 | | | | | | | |
| J | Website | :► WWW.S | OWHOPE.ORG | | | | H(c) Group ex | | | | | |
| ĸ | Form of | organization: X | Corporation Trust Assoc | iation ☐ Other ► | L Year of for | mation: | 2006 | M State | of legal domicile: MI | | | |
| | art I | Summai | rv | | | | | | | | | |
| | 1 | Briefly des | cribe the organization's mis | sion or most significant activ | vities: TO | INSP | IRE WOM | EN AR | OUND THE WORLD | | | |
| • | 1 ' | BY DROM | OTING WELLNESS. ED | UCATION, AND ECONOM | IC OPPOR | RTUN | ITIES | | | | | |
| Activities & Governance | | | | | | | | | | | | |
| Ë | 1 | Chock this | boy Dif the organization | n discontinued its operations | or dispose | ed of r | nore than 2 | 25% of | its net assets. | | | |
| Š | 2 | Alumbar of | voting members of the gov | erning body (Part VI, line 1a) | | | | 3 | 12 | | | |
| Ğ | 3 | Number of | independent voting member | ers of the governing body (Pa | art VI line 1 | b) . | | 4 | 12 | | | |
| 60 | 4 | Number of | independent voting member | in aclandar year 2019 (Part \ | / line 2a) | | | 5 | 3 | | | |
| 謹 | 5 | Total numb | per of individuals employed | in calendar year 2019 (Part \ | v, iii le zaj | | | 6 | 80 | | | |
| ¥ | 6 | Total numb | per of volunteers (estimate it | f necessary) | | | | 7a | 0. | | | |
| ĕ | 7a | Total unrela | ated business revenue from | 7b | 0. | | | | | | | |
| | b | Net unrelat | ed business taxable income | e from Form 990-T, line 39 | | | Prior Year | | Current Year | | | |
| | | | | THE PROPERTY OF SOMETHING | | 417,282. | | | | | | |
| Revenue | 8 | | ns and grants (Part VIII, line | 415, | 402. | 417,202. | | | | | | |
| | 9 | Program se | ervice revenue (Part VIII, line | | 120000 600 | | | | | | | |
| Š | 10 | Investment | income (Part VIII, column (| | 633. 1,092. | | | | | | | |
| Œ | 11 | Other rever | nue (Part VIII, column (A), lin | nes 5, 6d, 8c, 9c, 10c, and 11 | 1e) | | | | | | | |
| | 12 | Total reveni | ue-add lines 8 through 11 (| must equal Part VIII, column | (A), line 12) | | 416, | 035. | 418,374. | | | |
| _ | 13 | Grants and | similar amounts paid (Part | IX, column (A), lines 1-3) . | | | 123, | 478. | 157,500. | | | |
| | 14 | Renefits pa | id to or for members (Part I | X, column (A), line 4) | | | | | 0. | | | |
| - | 15 | Salaries of | per compensation, employee | benefits (Part IX, column (A), | lines 5-10) | | 97, | ,135. 109,32 | | | | |
| Expenses | 16a | Professions | al fundraising fees (Part IX. | column (A), line 11e) | | | 1, | 500. | 0. | | | |
| ē | L | Total fundr | aising expenses (Part IX, co | Jumn (D), line 25) ▶ | 31,809. | | | HV21 ALI | Army of the second | | | |
| ă | _ b | Other even | nses (Part IX, column (A), lir | , | | | 89. | 298. | 70,713. | | | |
| _ | 17 | Other expe | nises (Fart IX, Column (X), in | equal Part IX, column (A), lir | | | 311, | | 337,533. | | | |
| | 18 | lotal expen | ises. Add lines 13-17 (Indst | 18 from line 12 | .0 20, . | | 104, | | 80,841. | | | |
| | | Revenue les | ss expenses. Subtract line | 18 110111 11118 12 | | Regis | nning of Curre | | End of Year | | | |
| sets or | | | | | | Degii | 416, | _ | 491,520. | | | |
| a se | 20 | | (Part X, line 16) | | | - | | $\overline{}$ | | | | |
| Net Ass Fund Ba | 21 | Total liabiliti | | | | - | | 373. | 79,523. | | | |
| | | | or fund balances. Subtract I | ine 21 from line 20 | | | 331, | 120. | 411,997. | | | |
| Pa | rt II | Signatur | e Block | | | _ | | | | | | |
| Unc | der penalt | ties of perjury, I | declare that I have examined this | return, including accompanying sch | edules and sta | atemen | ts, and to the l | best of m | ny knowledge and belief, it is | | | |
| true | , correct, | and complete. | Declaration of preparer (other than | officer) is based on all information | or writeri prope | aloi ilas | any knowledg | ,o. | | | | |
| | | | Merestail | | | | | | | | | |
| Sig | n | Signatur | re of officer | , | | | Date | -1. | . /_ | | | |
| He | re | Mary | D Brown, President | Ė | | | | 7/14 | 1/20 | | | |
| | | | print name and title | | | | | 197 | | | | |
| | • | 100 | preparer's name | Preparer's signature | | Date | | Check [| | | | |
| Pai | | Brent B | R Muedder | Brent R Muedder | | | | | loyed P00203172 | | | |
| | parer | Cirm's name | | | | | | | 16-4275217 | | | |
| Jse | e Only | Firm's name | | | hours M | 7 20 | 105 Phone | | | | | |
| lov | the IPS | | | shown above? (see instruction | | | 100 11010 | | . ⊠Yes □No | | | |

| Part | |
|------|--|
| 1 | Check if Schedule O contains a response or note to any line in this Part III |
| • | Inspiring Women around the World, |
| | by promoting Wellness, Education, and Economic Opportunities |
| | by promoting weitness, Education, and Economic Opportunities |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| • | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | · |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code: 100) (Expenses \$ 106,653. including grants of \$ 60,074.) (Revenue \$ 0.) |
| | The "WELLNESS PROGRAM" serves the Physical and Emotional needs of |
| | "Women whose health is at risk", 974 women impacted through |
| | Maternal Healthcare, AIDS care and prevention, additionally; |
| | Physical and Emotional Care for "ABUSED" Women. |
| | |
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| | |
| 4b | (Code: 200) (Expenses \$ 35,433. including grants of \$ 8,263.) (Revenue \$ 0.) |
| 110 | The "EDUCATION PROGRAM" serves the "LITERACY" needs, additionally; offers |
| | "VOCATIONAL" and "TECHNICAL" training for 373 Women. |
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| 4 - | (O. d., |
| 4c | |
| | The "ECONOMIC PROGRAM" serves to provide "MICRO LOANS" to individual Women |
| | and/or "Small Business Development" for 1,302 Women. |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶ 289,471. |

| Part | V Checklist of Required Schedules | | | |
|-------------|--|-----------|-----|------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | × |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | × | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | × | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | ^ | J |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | × |
| 18 | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | × |
| 19 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | × | |
| 20- | If "Yes," complete Schedule G, Part III | 19 20a | | × |
| 20a b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | ├ ^ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX. column (A) line 12 If "Yes." complete Schedule I. Parts Land II. | 21 | | × |

| Part | V 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 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | × | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 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 | | × |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | | |

| Part ' | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|--------|---|-----|-----|----------------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | | 3 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | × |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> . | 3b | | ^ |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over | | | |
| 4a | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country | Ta | | |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | - | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | - |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ^ |
| | | | | |
| | 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 | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | : | | |
| - | and services provided to the payor? | 7a | × | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | × | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | × |
| 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 | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | |
| 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 | | |
| | 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 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | × |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | × |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Form 990 (2019)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 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. 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 2 X Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: × 8b × 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? If "Yes," provide the names and addresses on Schedule O See Statement × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? × **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 × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 X Did the organization have a written document retention and destruction policy? 14 × 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × **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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stmt 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ▼ Upon request ☐ Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Mary D Brown, 3777 Sparks Drive SE STE, Grand Rapids, MI 49546 (616)433-1575

Form 990 (2019)

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

| ☐ Check this box if neither the organization nor | any relate | d org | aniz | atic | n c | ompe | nsa | ted any current | officer, director, | or trustee. |
|---|---|--------------------|-------|----------------------|------|---|-----|--|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | b office Individua | unles | Pos neck ss pe | rson | e than or than is both or this or this employee | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | dotted line) | Ō | tee | | | sated | | | | |
| (1) Katie Joseph Board Chairperson | 3.00 | × | | × | | | | 0. | 0. | 0. |
| (2) Lizbeth Leeson VICE-CHAIRPERSON, VICE PRESIDENT | 4.00 | × | | × | | | | 0. | 0. | 0. |
| (3) Benjamin Borisch Treasurer | 3.00 | × | | × | | | | 0. | 0. | 0. |
| (4) Ndeye Rokhaya Ndao Secretary | 4.00 | × | | × | | | | 0. | 0. | 0. |
| (5) Dan Balfour Board Member | 3.00 | × | | | | | | 0. | 0. | 0. |
| (6) Robert Cunningham Board Member | 2.00 | × | | | | | | 0. | 0. | 0. |
| (7) Kimberly Gill Board Member | 4.00 | × | | | | | | 0. | 0. | 0. |
| (8) Kathleen Muedder Board Member | 4.00 | × | | | | | | 0. | 0. | 0. |
| (9) Lauren Spangler Board Member | 2.00 | × | | | | | | 0. | 0. | 0. |
| (10) Fridah Kanini Board Member | 3.00 | × | | | | | | 0. | 0. | 0. |
| (11)Alfred Longtin Board Member | 3.00 | × | | | | | | 0. | 0. | 0. |
| (12) Doreen Mangrum Board Member | 4.00 0.00 | × | | | | | | 0. | 0. | 0. |
| (13) Mary Dailey Brown President | 60.00 | | | × | | × | | 52,800. | 0. | 0. |
| (14) David Crawford Bookkeeper | 6.00 | | | × | | | | 5,200. | 0. | 0. |

| Part | Section A. Officers, Directors, 1 | rustees, | Key I | Ξmį | plo | yee | s, an | d F | lighest Compe | nsated I | =mplo | yees (cont | inued) |
|--------|---|--|--------------------------------|-----------------------|----------------------|----------|------------------------------|----------|---|--------------------------------------|------------------------|--|-------------|
| | (A) Name and title | (B) Average hours per week (list any | box, office | unles er and | Pos neck ss pe | rson | e than of is both or/trust | an | (D) Reportable compensation from the organization | (E) Report compens from rel organiza | able sation ated | (F) Estimated a of othe compense from the | er ation |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | cer | employee | Highest compensated employee | mer | (W-2/1099-MISC) | (W-2/1099 | -MISC) | organizatio related organ | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | <u> </u> | 58,000. | | 0. | | 0. |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | • | | | • | | | ▶ | 58,000. | | 0. | | 0. |
| 2 | Total number of individuals (including but reportable compensation from the organi | t not limited | | | | | | | · · | e than \$1 | | of | |
| | reportable compensation from the organi | Zation | | | | | | | | | | Yes | s No |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i> | | | | | | | mpl | loyee, or highes | t compe | nsated | 3 | × |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | | × |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ion or inc | | | × |
| Secti | on B. Independent Contractors | | | | | | | | | | | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | rices | | (C) Compensation | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractor | | | | | | | th | ose listed abov | e) who | | | |
| | received more than \$100,000 of compens | ation from t | the or | aan | izat | ion | ▶ | | | l | | | |

| <u> </u> |
|----------------------|
| Statement of Revenue |
| |
| |

| | | Check if Schedule | Осо | intains a re | spon | ise or note to ar | າy line in this Pa | ırt VIII | | 🔲 |
|--|-----|---------------------------|--------|---------------|----------|-------------------|----------------------|--|--------------------------------------|--|
| | | | | | - | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| इ इ | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | | | | | |
| اع ق | С | Fundraising events | | | 1c | | | | | |
| Iş,₹ | d | Related organization | | | 1d | | | | | |
| <u>a</u> ë | е | Government grants | | | 1e | | | | | |
| ns, | f | All other contribution | - | - | | | | | | |
| ig ig | - | and similar amounts no | | | 1f | 417,282. | | | | |
| 혈취 | а | Noncash contribution | | | | | | | | |
| 늘 | Э | lines 1a–1f | | | 1g | \$ | | | | |
| a C | h | Total. Add lines 1a- | | | | | 417,282. | | | |
| | | | | | | Business Code | | | | |
| မ္ပ | 2a | | | | | | | | | |
| الد جَ | b | | | | | | | | | |
| gram Ser Revenue | C | | | | | | | | | |
| E S | d | | | | | | | | | |
| gra Re | e | | | | | | | | | |
| Program Service Revenue | f | All other program se | | | | | | | | |
| _ | g | Total. Add lines 2a- | | | | • | | | | |
| | 3 | Investment income | | | | | | | | |
| | | other similar amoun | • | _ | | | 1,092. | 1,092. | 0. | 0. |
| | 4 | Income from investr | - | | | | | | | |
| | 5 | Royalties | | | - | - | | | | |
| | - | , | | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | - | | | |
| | b | Less: rental expenses | | | | | - | | | |
| | С | Rental income or (loss) | | | | | | | | |
| | d | Net rental income o | | s) | | | | | | |
| | 7a | Gross amount from | | (i) Securi | | (ii) Other | | | | |
| | 1 a | sales of assets | | | | | - | | | |
| | | other than inventory | 7a | | | | | | | |
| ø | h | Less: cost or other basis | | | | | - | | | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| e e | С | Gain or (loss) | 7c | | | | | | | |
| | d | | | | | > | | | | |
| Other | 8a | Gross income from | m fu | ındraising | | | | | | |
| ŏ∣ | | events (not including | | | | | | | | |
| | | of contributions rep | | d on line | | | | | | |
| | | 1c). See Part IV, line | e 18 | | 8a | | | | | |
| | b | Less: direct expens | es . | | 8b | | | | | |
| | С | Net income or (loss) |) from | n fundraisir | g eve | nts ► | | | | |
| | 9a | Gross income f | from | gaming | | | | | | |
| | | activities. See Part I | | | 9a | | | | | |
| | b | Less: direct expens | es . | | 9b | | | | | |
| | С | Net income or (loss) |) from | n gaming a | ctivitie | es > | | | | |
| | 10a | Gross sales of ir | nvent | ory, less | | | | | | |
| | | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | sold | | 10b | | | | | |
| | С | Net income or (loss) |) from | n sales of ir | vento | ory > | | | | |
| S | | | | | | Business Code | | | | |
| e e | 11a | | | | | | | | | |
| an | b | | | | | | | | | |
| scellaneo Revenue | С | | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | | |
| ≥ | е | Total. Add lines 11a | a–11c | <u> t</u> | | • | | | | |
| | 12 | Total revenue. See | instr | uctions | | • | 418,374. | 1,092. | 0. | 0. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . **(D)** Fundraising **(B)** Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 0. 0. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0. 0. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 157,500. 157,500. Benefits paid to or for members 0. 0. Compensation of current officers, directors, 5 trustees, and key employees 52,800. 47,520 3,168. 2,112. 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 40,000 48,462. 0. 8,462. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 0. 0. 0. Other employee benefits 0. 9 0. 0. 0. 10 Payroll taxes 8,058. 6,844. 242. 972. Fees for services (nonemployees): 11 Management 0. 0. 0. 0. 0. 82. 0. 82. 8,212. 0. 8,212. 0. Lobbying 0. 0. 0. 0. Professional fundraising services. See Part IV, line 17 0. 0. 0. f 0. 0. 0. Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 2,760. 2,760. 0. 0. 12 20,165. <u>1,</u>272. 0. 18,893. 13 3,787. 2,705. 1,082. 0. 4,327. Information technology 5,409. 14 541. 541. 15 Royalties 0. 0. 0. 8,877. 16 7,953. 251. 673. 20,788. 19,749 17 1,039. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0. 0. 0. 19 Conferences, conventions, and meetings . 0. 0. 0. 0. 20 Interest 0. 0. 0. 0. 21 0. 0. 0. 0. 22 Depreciation, depletion, and amortization . . 0. 0. 0. 23 336. 293. 9. 34. 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.) Employee Professional Development 297. 172 3. 122. b C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 337,533. 289,472. 16,252. 31,809. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | tX | | <u> </u> |
|-----------------------------|----------|---|---------------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 287,064. | 1 | 381,969. |
| | 2 | Savings and temporary cash investments | 128,360. | 2 | 104,526. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 1,105. | 9 | 5,025. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | 1,103. | | 37023. |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 416,529. | 16 | 491,520. |
| | 17 | Accounts payable and accrued expenses | 7,317. | 17 | 1,233. |
| | 18 | Grants payable | | 18 | 16,979. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | 71 470 | 00 | F2 604 |
| iak | 00 | Secured mortgages and notes payable to unrelated third parties | 71,472. | 22 | 53,604. |
| | 23 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | | ' , ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | 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 | 6,584. | 25 | 7,707. |
| | 26 | Total liabilities. Add lines 17 through 25 | 85,373. | 26 | 79,523. |
| ses | | Organizations that follow FASB ASC 958, check here ▶ □ | 03,373. | 20 | 75,323. |
| and | 07 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | 07 | |
| Bal | 27 28 | Net assets without donor restrictions | | 27 28 | |
| ρ | 20 | - | | 20 | |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ► ⊠ and complete lines 29 through 33. | | | |
| S C | 29 | Capital stock or trust principal, or current funds | | 29 | |
| sel | 30 | Paid-in or capital surplus, or land, building, or equipment fund | 222 27 - | 30 | 4 |
| As | 31 | Retained earnings, endowment, accumulated income, or other funds | 331,156. | 31 | 411,997. |
| let | 32 | Total net assets or fund balances | 331,156. | 32 | 411,997. |
| _ | 33 | Total liabilities and net assets/fund balances | 416,529. | 33 | 491,520. |

Form 990 (2019) Page **12**

| Part | Reconciliation of Net Assets | | | |
|------|---|----|---------------|------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 4 | 18,3 | 74. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 3 | 37 , 5 | 33. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 80,8 | 41. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | 3 | 31,1 | .56. |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | 0. |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 32, column (B)) | 4 | 11,9 | 97. |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | |
| | Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | |
| | ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | |
| | separate basis, consolidated basis, or both: | | | |
| | ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | 2c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | |
| | Schedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | |
| | Single Audit Act and OMB Circular A-133? | 3a | | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | | | | |

REV 04/21/20 PRO Form **990** (2019)

SOWHOPE.ORG 14-1946849 1

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 9 (continued)

Continuation Statement

| Name | Address | City | St | ZIP |
|--------------------|--------------------------------|---------------|----|-------|
| Katie Joseph | 901 Lincoln Avenue NW #1 | Grand Rapids | MI | 49504 |
| Lizbeth Leeson | 2564 Summit Ridge DR NE | Grand Rapids | MI | 49505 |
| Ndeye Rokhaya Ndao | 8398 West Cedar Avenue | Lakewood | CO | 80226 |
| Benjamin Borisch | 5862 Grand Oaks DR NE | Comstock Park | MI | 49321 |
| Dan Balfour | 7633 Cardinal Drive | Jenison | MI | 49428 |
| Robert Cunningham | 9 Rillington Drive | Bella Vista | AR | 72714 |
| Kimberly Gill | 3950 Brigadoon CT SW | Byron Center | MI | 49315 |
| Fridah Kanini | 3800 Yorkland Dr. NW, Apt. | Comstock Park | MI | 49321 |
| Alfred Longtin | 712 Lisson Grove | New Lenox | IL | 60451 |
| Doreen Mangrum | 1784 Bluehill Dr. NE | Grand Rapids | MI | 49525 |
| Kathleen Muedder | 3310 Providence Hills Drive | Matthews | NC | 28105 |
| Lauren Spangler | 219 Glenhave Ave. NW | Grand Rapids | MI | 49504 |

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

| States Where Copy of Return is Required | | | |
|---|--|--|--|
| MI | | | |
| СО | | | |
| NC | | | |
| PA | | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

| | HOPE.ORG | | | | | 14-1946849 | |
|-------|---|---------------------------------------|---|-------------------------|---------------------------------------|---|---|
| Pai | | | | | | • | ns. |
| The o | organization is not a private founda | | , | | • | • | |
| 1 | A church, convention of church | | | | | | |
| 2 | A school described in section | | • | | | • • | |
| 3 | A hospital or a cooperative hos | | | | | | |
| 4 | A medical research organization | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (III). Enter the |
| _ | hospital's name, city, and state | | - 11 | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | olete Part II.) | | | - | - | ai unit described in |
| 6 | A federal, state, or local govern | • | | | | | |
| 7 | ✓ An organization that normally described in section 170(b)(1) | | | port from | ı a goveri | nmental unit or from | the general public |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | An agricultural research organi or university or a non-land-gra university: | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization a | to its exempt fur t income and uni | nctions—subject to c related business taxal | ertain exc ble incom | ceptions, ne (less se | and (2) no more that ection 511 tax) from | n 331/3% of its |
| 11 | An organization organized and | | - | | - | | |
| 12 | ☐ An organization organized and | • | • | - | | | rv out the purposes |
| | of one or more publicly suppo | | | | | | |
| | Check the box in lines 12a thro | ugh 12d that des | scribes the type of sup | porting o | rganizatio | on and complete line | es 12e, 12f, and 12g. |
| а | ☐ Type I. A supporting organ | ization operated | , supervised, or contr | olled by i | ts suppo | rted organization(s), | typically by giving |
| | the supported organization | • • | | | | he directors or trust | ees of the |
| | supporting organization. Yo | ou must comple | ete Part IV, Sections | A and B | • | | |
| b | Type II. A supporting organization(s). You must | the supporting o | rganization vested in | the same | | | |
| С | | - | | | onnection | n with, and functions | ally integrated with, |
| _ | its supported organization(| | | | | | , |
| d | ☐ Type III non-functionally i | ntegrated. A su | pporting organization | operated | d in conne | ection with its suppo | orted organization(s) |
| | that is not functionally integ | • | | • | | | • , |
| | requirement (see instructio | ns). You must c | omplete Part IV, Sec | ctions A a | and D, ar | nd Part V. | |
| е | ☐ Check this box if the organ | ization received | a written determination | on from tl | ne IRS tha | at it is a Type I, Type | e II, Type III |
| | functionally integrated, or 1 | Type III non-func | tionally integrated sur | oporting | organizati | ion. | |
| f | Enter the number of supported of | | | | | | |
| g | Provide the following information | | orted organization(s). | | | T | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | above (see instructions)) | Yes | No | instructions) | instructions) |
| (A) | | | | | | | |
| | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| Tota | | | | | | | |

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 417,281. 1,854,239. 335,869. 319,471. 366,216. 415,402. Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 335,869. 319,471. 366,216. 415,402. 417,281. 1,854,239. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 1,854,239. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 335,869. __ 319,471. 7 366,216. 415,402. 417,281. 1,854,239. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 255 164. 216. 633. 1,093. 2,361. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 1,856,600. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 99.87% 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

| Secti | on A. Public Support | | | • | · | , | |
|-------------|---|-----------------|---------------------|---------------------|-----------------|----------------------|-------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | 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.) | | | | | | |
| | on B. Total Support | () 00/5 | # N 0040 | | ()) 00 (0 | () 20/2 | (n = |
| | dar year (or fiscal year beginning in) Amounts from line 6 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 10a | Amounts from line 6 | | | | | | |
| IUa | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| - | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in 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 | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | _ |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | e organization | n's first secon | l d third fourth | or fifth tax v | l Par as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | - | | | - | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2019 (line 8 | | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2018 Sch | | | | | 16 | % |
| Secti | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2019 (| line 10c, colun | nn (f), divided k | by line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2018 | | | | | | % |
| 19a | 331/3% support tests—2019. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | - | - | | - | _ |
| b | 331/3% support tests – 2018. If the organiz | | | | | | |
| 00 | line 18 is not more than 331/3%, check this | | _ | · · · | · · · · · · | - | |
| 20 | Private foundation. If the organization di | и посспеска | DOX OF TIME 14 | . 19a. Of 19D. (| JUBUK LITIS DOX | and see instrict | LUUHS 🚩 🗀 |

Supporting Organizations Part IV

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

Se

| Secti | on A. All Supporting Organizations | | , | |
|-------|--|---------|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | Yes | No |
| • | 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). | | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 2 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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. | 4b | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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). | 4c 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| 6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | 5c | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | 10a | | |

10b

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.)

| Part | Supporting Organizations (continued) | | | |
|--------|---|--------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | • | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on 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). | | | |
| 2 | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Secti | on 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 i | nstru | ctions | s). |
| · a | In the organization satisfied the Activities Test. Complete line 2 below. | | • 110 | -7- |
| b | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | J | Yes | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | 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? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 01 | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | I |

Page 6

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V | gani | izations | |
|---|-------|------------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | j tru | st on Nov. 20, 1970 (expla | in in Part VI). See |
| instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Section | ons A 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 1-1/2% 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 .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 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | v in | tegrated Type III supporting | g organization (see |

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| Part | V Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|-------|--|-----------------------------|--|---|
| Secti | on D-Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | empt purposes of suppo | orted | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which (provide details in Part VI). See instructions. | h the organization is res | ponsive | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| a | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| С | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| | Evenes from 2010 | | | |

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

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

SOWHOPE.ORG

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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OMB No. 1545-0047

2019

Employer identification number

14-1946849

Organization type (check one): Filers of: Section: Form 990 or 990-EZ **区** 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization Employer identification number SOWHOPE.ORG 14-1946849

| Part I | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is | needed. |
|------------|---|------------------------------------|--|
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$10,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$9,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 8,120. | Person X Payroll |

Name of organization

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| Part I | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is | needed. |
|------------|--|---------------------------------|---|
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$7,650. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$7,250. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$6,020. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$6,400. | Person |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$6,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$6,000. | Person X Payroll |

Name of organization
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| Part I | Contributors (see instructions). Use duplicate con | pies of Part I if additional space is | needed. |
|------------|--|---------------------------------------|--|
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | | \$6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Name of organization

SOWHOPE.ORG

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| ncash Property (see instructions). Use duplicate co | opies of Part II if additional spac | ce is needed. |
|---|---|--|
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| | Description of noncash property given (b) Description of noncash property given | Description of noncash property given FMV (or estimate) (See instructions.) |

Employer identification number

Name of organization

| OWHOPE | | | | 14-1946849 |
|---------------------------|---|---|--|--|
| Part III | Exclusively religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the | the year from any o tions completing Part se year. (Enter this info | ne contributor. III, enter the tota ormation once. S | escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and al of exclusively religious, charitable, etc., |
| | Use duplicate copies of Part III if add | litional space is neede | ed. | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | Transferee's name, address, ar | (e) Transfe | | nship 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, address, a | (e) Transfe | | nship of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of | f gift | (d) Description of how gift is held |
| | | | | |
| | <u> </u> | (e) Transfe | r of gift | |
| | Transferee's name, address, a | nd ZIP + 4 | Relatio | nship of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of | f gift | (d) Description of how gift is held |
| | | | | |
| | Transferee's name, address, ar | (e) Transfe | | nship of transferor to transferee |
| | | | | |
| 1 | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspect

Employer identification number

SOWHOPE.ORG 14-1946849 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 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose **Conservation Easements.** Part II 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) ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, 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 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Schedule D (Form 990) 2019 Page **2**

| Part | Organizations Maintaining Co | ollections of A | rt, Hist | orical T | reasures, | or Ot | her Similar As | sets (con: | tinued) |
|--------|---|--------------------------------|------------|-------------|------------------------|-------------------|-------------------------|--------------|-----------|
| 3 | Using the organization's acquisition, according thems (check all that apply): | ession, and othe | er recor | ds, checl | k any of the | e fo ll ow | ving that make s | ignificant u | se of its |
| а | ☐ Public exhibition | | d [| _ Loan o | or exchange | e progr | am | | |
| b | ☐ Scholarly research | | | | | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization | r's collections ar | nd expla | in how th | nev further | the ord | anization's exen | not purpos | e in Part |
| | XIII. | | | | | | , | . | |
| 5 | During the year, did the organization sol | licit or receive d | onation | s of art, I | historical tr | easure | s, or other simila | ır | |
| | assets to be sold to raise funds rather that | an to be maintair | ned as p | art of the | e organizati | on's co | llection? | ☐ Yes | ☐ No |
| Part | V Escrow and Custodial Arrang | jements. | | | | | | | |
| | Complete if the organization an 990, Part X, line 21. | swered "Yes" | on Forr | n 990, F | Part IV, line | 9, or | reported an am | ount on F | orm |
| 1a | Is the organization an agent, trustee, cu | | | | | | | | |
| _ | included on Form 990, Part X? | | | | | | | ☐ Yes | ⊔ No |
| b | If "Yes," explain the arrangement in Part | XIII and complet | e the fol | lowing ta | able: | | 1 . | | |
| | | | | | | - | | mount | |
| C | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | _ | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount o | | | | | | | | ∐ No |
| | If "Yes," explain the arrangement in Part > Endowment Funds. | XIII. Check here | it the ex | pianation | nas been | provide | ed on Part XIII . | | |
| Par | | annarad "Vaa" | an Far | ~ 000 F | Dowt IV/ Line | . 10 | | | |
| | Complete if the organization an | | | | | | (-1) Thurs | (a) [a | |
| 4. | - ` | (a) Current year | (b) Pric | r year | (c) Two year | s back | (d) Three years back | (e) Four ye | ars back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the | current year end | balance | e (line 1g | , column (a) |)) held a | as: | • | |
| а | Board designated or quasi-endowment | • | % | | | | | | |
| b | Permanent endowment ▶ | % | | | | | | | |
| С | Term endowment ► % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c s | shou l d equal 100 | ე%. | | | | | | |
| 3a | Are there endowment funds not in the po | ossession of the | organiz | ation tha | at are held | and ad | ministered for th | e | |
| | organization by: | | | | | | | Y | es No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organ | nizations listed a | as requir | ed on Sc | hedu l e R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses of | | i's endo | wment fu | ınds. | | | | |
| Part | | | | | | | | | |
| | Complete if the organization an | swered "Yes" | on For | n 990, F | Part IV, line | 11a. | See Form 990, | Part X, lin | e 10. |
| | Description of property | (a) Cost or othe (investmen | | | r other basis ther) | | Accumulated epreciation | (d) Book v | alue |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | | | | | | |
| d | Equipment | | | | | | | | |
| e | Other | | | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) must | t equal Form 990 |), Part X | , column | (B), line 10 | c.) | • | | |

| Part VII | Investments—Other Securities. | | | |
|------------------|---|----------------------|-------------------|--|
| 2 | Complete if the organization answered "Yes" on For | m 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | | hod of valuation: -of-year market value |
| (1) Financial | derivatives | | | |
| (2) Closely h | eld equity interests | 7. | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | 2 2 1 | <u>C</u> | |
| (E) | | | | |
| (F) | | | 2 | |
| (G) | | <u> </u> | | |
| (H) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 12.) . | | | |
| Part VIII | Investments – Program Related. | | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | | hod of valuation: -of-year market value |
| (1) | | | | |
| (2) | | 2 | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | 9 | | |
| (8) | | | s | |
| (9) | | 1 | 2 | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ | 3 | | |
| Part IX | Other Assets. Complete if the organization answered "Yes" on For | rm 990, Part IV, lin | e 11d. See Form | 990, Part X, line 15. |
| 2 | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| __ (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| _(8) | | | | |
| (9) | | | | |
| Part X | Other Liabilities. | * * * * * * * * * * | <u> </u> | |
| | Complete if the organization answered "Yes" on Folline 25. | rm 990, Part IV, lin | e 11e or 11f. See | e Form 990, Part X, |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal in | come taxes | | | |
| (2) Accrue | ed Payroll Expenses | | | 7,707. |
| (3) | | | | |
| (4) | | | | |
| _ (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | 7 9 9 W W K | | 7,707. |
| | r uncertain tax positions. In Part XIII, provide the text of the footn s liability for uncertain tax positions under FASB ASC 740. Checl | | | |

Schedule D (Form 990) 2019 Page 4

| Part | | _ | Retur | n. |
|-----------------------------------|--|--------------|----------------|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, F | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 418,374. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | 418,374. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | 418,374. |
| Part | | | er Reti | urn. |
| | Complete if the organization answered "Yes" on Form 990, F | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 337,533. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | 337,533. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| | and the contract of the contra | | | |
| | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 4c 5 | 337,533. |
| 5 Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | e 18.) | 5 | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 o; Part \ | V, line 4; Part X, line |

| Schedule D (Fo | m 990) 2019 | Page 5 |
|----------------|--|--------|
| Part XIII | m 990) 2019 Supplemental Information (continued) | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

| SOWHOPE.ORG | | | | 14-194 | 6849 |
|--|---|---|--|---|---|
| General Information Form 990, Part IV, line | | ies Outside | the United States. Con | nplete if the organization a | ınswered "Yes" or |
| 1 For grantmakers. Does the other assistance, the grante award the grants or assistance. | es' eligibility | for the grant | | | ⊠ Yes □ No |
| 2 For grantmakers. Describe outside the United States. | in Part V the | e organization | 's procedures for monitorir | ng the use of its grants an | d other assistance |
| 3 Activities per Region. (The fo | ll owing Part | I, line 3 table o | can be duplicated if addition | nal space is needed.) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) Central America | 0 | 0 | Program Services | Wellness | 3,882. |
| (2) Central America | 0 | 0 | Grants | | 20,000. |
| (3) Central America | 0 | 0 | Program Services | Economic | 3,881. |
| (4) Central America | 0 | 0 | Grants | | 200. |
| (5) East Asia and Pacific | 0 | 0 | Program Services | Economic | 3,881. |
| (6) East Asia and Pacific | 0 | 0 | Grants | | 34. |
| (7) South Asia | 0 | 0 | Program Service | Education | 3,881. |
| (8) South Asia | 0 | 0 | Grants | | 263. |
| (9) Sub-Saharan Africa | 0 | 0 | Program Service | Wellness | 42,697. |
| (10) Sub-Saharan Africa | 0 | 0 | Grants | | 40,074. |
| (11) Sub-Saharan Africa | 0 | 0 | Program Service | Education | 23,389. |
| (12) Sub-Saharan Africa | 0 | 0 | Grants | | 8,000. |
| (13) Sub-Saharan Africa | 0 | 0 | Program Service | Economic | 50,640. |
| (14) Sub-Saharan Africa | 0 | 0 | Grants | | 88,929. |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3a Subtotal | 0 | 0 | | | 289,751. |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 289,751. |

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------------|--|--------------------|----------------------|--------------------------|---------------------------------------|--|---------------------------------------|--|
| (1) | | | Central America | WELLNESS | 20,000. | ORGTRANSFER | | | |
| (2) | | | Sub-Saharan Africa | ECONOMIC | 20,000. | WIRE | | | |
| (3) | | | Sub-Saharan Africa | ECONOMIC | 20,000. | WIRE | | | |
| (4) | | | Sub-Saharan Africa | ECONOMIC | 16,979. | WIRE | | | |
| (5) | | | Sub-Saharan Africa | WELLNESS | 13,000. | ORGTRANSFER | | | |
| (6) | | | Sub-Saharan Africa | ECONOMIC | 12,500. | WIRE | | | |
| (7) | | | Sub-Saharan Africa | WELLNESS | 11,000. | WIRE | | | |
| (8) | | | Sub-Saharan Africa | WELLNESS | 5,690. | WIRE | | | |
| (9) | | | Sub-Saharan Africa | ECONOMIC | 5,000. | WIRE | | | |
| (10) | | | Sub-Saharan Africa | ECONOMIC | 5,000. | WIRE | i. | | |
| (11) | | | - | | | | | | |
| 12) | | | | | | | | | |
| 13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

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

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|------------------------------------|---------------------------------------|--|---------------------------------------|---|
| (1) | | | | | | | |
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| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2019 Page **4**

Part IV Foreign Forms

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

| chedule F (Form 990) 2019 Page 5 | | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. | | | | | | | |
| Pt I L | ne 2: :SEE ATTACHMENT STATEMENT SCHEDULE F PART V,PART 1.LINE 2 | | | | | | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization SOWHOPE OPC

Department of the Treasury Internal Revenue Service

Employer identification number

| | HOPE.ORG | | | | | 14-1946849 | |
|------------|---|-----------------|-------------|--|-----------------------------------|--|---|
| Par | Fundraising Activities Form 990-EZ filers are | | | | vered "Yes" on I | Form 990, Part IV, | line 17. |
| 1 | Indicate whether the organization | on raised funds | through any | of the follo | owing activities. C | heck all that apply. | |
| а | ☐ Mail solicitations | | e [| | ion of non-govern | | |
| b | ☐ Internet and email solicitation | nns | f [| | ion of governmen | | |
| C | ☐ Phone solicitations | 5110 | a [| | fundraising events | • | |
| _ | | | 9 - | | iunuraising events | • | |
| d | ☐ In-person solicitations | | | | | | |
| 2a | Did the organization have a wri | | | | | | |
| | or key employees listed in Forn | • | - | | • | | |
| b | If "Yes," list the 10 highest paid compensated at least \$5,000 b | | | draisers) pi | ursuant to agreem | nents under which th | ie fundraiser is to be |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | ndraiser have or control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | |
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| Total 3 | List all states in which the orga | | | | L L solicit contribution | ıs or has been notifi | l ed it is exempt from |
| | registration or licensing. | _ | | | | | |
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 Annual Gala Event | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
|-----------------|--------|---|--|--|--------------------------|--|
| | | | (event type) | (event type) | (total number) | col. (c)) |
| ne | | | | | | |
| Revenue | 1 | Gross receipts | 66,667. | | | 66,667. |
| Re | 2 | Less: Contributions | 32,355. | | | 32,355. |
| | 3 | Gross income (line 1 minus line 2) | 34,312. | | | 34,312. |
| | 4 | Cash prizes | 0. | | | 0. |
| | 5 | Noncash prizes | 200. | | | 200. |
| nses | 6 | Rent/facility costs | 1,805. | | | 1,805. |
| Direct Expenses | 7 | Food and beverages | 11,179. | | | 11,179. |
| Direct | 8 | Entertainment | 1,165. | | | 1,165. |
| | 9 | Other direct expenses . | 524. | | | 524. |
| | 10 | Direct expense summary. Ad | ld lines 4 through 9 in c | olumn (d) | | 14,873. |
| | 11 | Net income summary. Subtra | | • • | | 19,439. |
| Pa | rt III | | | | | or reported more than |
| | | \$15,000 on Form 990-E2 | Z, line 6a. | | T | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| irect E | 4 | Rent/facility costs | | | | |
| <u> </u> | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes %☐ No | ☐ Yes % ☐ No | │ | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | _ |
| | 8 | Net gaming income summary | y. Subtract line 7 from li | ne 1, column (d) | | _ |
| | a k | Enter the state(s) in which the or s the organization licensed to co f "No," explain: | onduct gaming activities | s in each of these states | | |
| 10 | | Vere any of the organization's g | aming licenses revoked | I, suspended, or termin | ated during the tax year | ? . |

| 11 | Does the organization conduct gaming activities with nonmembers? | ∐ Yes | ∐ No |
|---------|--|-------------|----------|
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity | | |
| | formed to administer charitable gaming? | ☐ Yes | ∐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| a | The organization's facility | | <u>%</u> |
| b | An outside facility | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | records. | | |
| | Name > | | |
| | Name | | |
| | Address ► | | |
| | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming | | |
| | revenue? | ☐ Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the | | |
| | amount of gaming revenue retained by the third party ► \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | | | |
| | Name ► | | |
| | | | |
| | Address - | | |
| 16 | Coming manager information: | | |
| 16 | Gaming manager information: | | |
| | Name > | | |
| | Name | | |
| | Gaming manager compensation ► \$ | | |
| | | | |
| | Description of services provided ▶ | | |
| | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | |
| | | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | ☐ Yes | ⊔ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ | | |
| art | 1 0 1 | (iii) and (| iv): and |
| ai t | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition | | |
| | See instructions. | | |
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Page 3

Schedule G (Form 990 or 990-EZ) 2019

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

| Name of the organization | | | | | | | | Employ | er ider | ntificat | ion nu | mber | | |
|--------------------------------|--|---|--------------------|---------------------------------|-----------------------------------|------------|----------------|-----------|-----------|----------|----------------|------------------------------|----------|-----------------|
| SOWHOPE.ORG | | | | | | | | 14- | 1946 | 849 | | | | |
| | fit Transaction ne organization | | | | | | | | | | | | 40b. | |
| 4 (-) Name of discussification | | (b) Relationship be | etween c | disqualified | person and | | (-) D | | | | | | (d) Corr | rected? |
| 1 (a) Name of disqualified | person | | organiza | | | | (c) Des | scriptior | 1 of trar | isactio | n | | Yes | No |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | |
| (6) 2 Enter the amount | of tax incurred | d by the organ | nization | n manag | gers or dis | qualif | ied persor | ns dui | ring tl | he ye | ar | | | |
| under section 4958 | 3 | | | | | | | | | | ▶ \$ | 3 | | |
| 3 Enter the amount of | of tax, if any, on | line 2, above, | reimb | ursed by | the organi | izatio | n | | | ! | > \$ | S | | |
| Complete if the organization r | l/or From Interne organization eported an am | answered "Ye ount on Form 9 | s" on f 990, Pa | art X, line | e 5, 6, or 22 | 2. | | | 1 | | 1 | | Ι | |
| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | fro | oan to or m the nization? | (e) Origir principal an | | (f) Balance | e due | (g) In c | lefault? | | proved pard or nittee? | | ritten ment? |
| | | | То | From | | | | | Yes | No | Yes | No | Yes | No |
| (1) Mary D Brown | Founder | Budget Shortfall | × | | 120,0 | 12. | 53, | 604. | | × | × | | × | |
| (2) | | | | | | | | | | <u> </u> | ↓ | | | |
| (3) | | | | | | | | | | | ↓ | | | |
| (4) | | | | | | | | | | | — | | | |
| (5) | | | | | | | | | | | ₩ | | | - |
| (6) | | | | | | | | | | | \vdash | | | |
| (7) (8) | | | | | | | | | | - | \vdash | | | - |
| (9) | | | | | | | | | | _ | \vdash | | | |
| (10) | | | | | | | | | | | + | | | - |
| | | ı | | | | . ▶ | \$ 53,6 | 504 | | | | <u> </u> | | |
| Part III Grants or As | sistance Bene ne organization | fiting Interest | ed Pers" on F | rsons. Form 99 | 0, Part IV, I | ine 27 | | 301. | | | | | | |
| (a) Name of interested person | | ship between inter- and the organization | | (c) Amount | of assistance | | (d) Type of as | sistanc | e | (e | e) Purpo | ose of a | ssistan | ice |
| <u>(1)</u> | | | | | | | | | | <u> </u> | | | | |
| (2) | | | | | | | | | | | | | | |
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| (9) | | | | | | | | | | ├── | | | | |
| (311) | 1 | | | | | 1 | | | | 1 | | | | |

| Part IV | Business Transactions Involve Complete if the organization and | nswered "Yes" on Form 99 | 0, Part IV, line 28a, | 28b, or 28c. | | |
|------------|---|---|---------------------------|--------------------------------|-----------------------------|----------|
| | (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz rever | zation's |
| | | | | | Yes | No |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) (5) | | | | | | |
| (6) | | | | | | |
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| (8) | | | | | | |
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| (10) | 0 | | | | | |
| Part V | Supplemental Information. Provide additional information | for responses to questions | on Schedule L (see | e instructions). | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

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

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

Open to Public Inspection

| internal Revenue Service | ao to www.ms.gov/r ormoso for the latest information. | Inspection |
|--|---|---|
| Name of the organization SOWHOPE . ORG | | Employer identification number 14-1946849 |
| | MENTE CERTIFICACIONES CONTROL | |
| | MENT STATEMENT SCHEDULE O, PART VI, LINE | |
| Pt VI, Line 12c: SEE ATTACH | MENT STATEMENT SCHEDULE O, PART VI, LINE | E 12C Page 2 |
| Pt VI, Line 15a: SEE ATTACH | MENT STATEMENT SCHEDULE O, PART VI, LINE | I 15A Page 2 |
| Pt VI, Line 19: SEE ATTACHM | ENT STATEMENT SCHEDULE O, PART VI, LINE | 19, Page 2 |
| Pt XI: Pt XI, Line 22 Colum | n A & B Line 22 Explanation | |
| Pt VI, Section A, Line 9: | | |
| Name: Katie Joseph | | |
| Address: 901 Lincoln Aven | ue NW #1 Grand Rapids MI 49504 | |
| Name: Lizbeth Leeson | | |
| Address: 2564 Summit Ridg | e DR NE Grand Rapids MI 49505 | |
| Name: Ndeye Rokhaya Ndao | | |
| Address: 8398 West Cedar | Avenue Lakewood CO 80226 | |
| Name: Benjamin Borisch | | |
| Address: 5862 Grand Oaks | DR NE Comstock Park MI 49321 | |
| Name: Dan Balfour | | |
| Address: 7633 Cardinal Dr | ive Jenison MI 49428 | |
| Name: Robert Cunningham | | |
| Address: 9 Rillington Dri | ve Bella Vista AR 72714 | |
| Name: Kimberly Gill | | |
| Address: 3950 Brigadoon C | T SW Byron Center MI 49315 | |
| Name: Fridah Kanini | | |
| | . NW, Apt. 7 Comstock Park MI 49321 | |
| Name: Alfred Longtin | | |
| Address: 712 Lisson Grove | New Lenox IL 60451 | |
| Name: Doreen Mangrum | | |
| | | |

| Name of the organization | Employer identification number |
|--|--------------------------------|
| SOWHOPE.ORG | 14-1946849 |
| | |
| Address: 1784 Bluehill Dr. NE Grand Rapids MI 49525 | |
| Name - Vathlass Musddan | |
| Name: Kathleen Muedder | |
| Address: 3310 Providence Hills Drive Matthews NC 28105 | |
| | |
| Name: Lauren Spangler | |
| 711 010 G1 1 7 WT G 1 P 11 WT 40504 | |
| Address: 219 Glenhave Ave. NW Grand Rapids MI 49504 | |
| Pt VI, Section C, Line 17: | |
| 10 VI, Bección o, Bino I, I | |
| State: CO | |
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| State: NC | |
| State: PA | |
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SOWHOPE.ORG 14-1946849 1

Additional information from your 2019 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax Line 22, column (A)

Itemization Statement

| Description | Amount |
|---|---------|
| 2018 BKeeping adj to current liability | 65,227. |
| 2019 4-30-2020 | 6,245. |
| adj from BK, CPA EA Audit | |
| D. Crawford, Bookkeeper, W. Morgan CPA, B. Muedder EA | |
| Deferred income allocation adjustments. | |
| This will be prorated annually for principal | |
| liability correction. | |
| Total | 71,472. |

Form 990: Return of Organization Exempt from Income Tax Line 22, column (B)

Itemization Statement

| Description | Amount |
|--|---------|
| Deferred income | 53,604. |
| This will be prorated annually for principal | |
| reduction adjustments. | |
| Total | 53,604. |

EXPLANATION PAGE FOR FORM 990 SCHEDULE F PART V

PART I LINE 2

Procedures for monitoring the use of grant funds outside the USA. Projects are funded by <u>SOWHOPE</u> using the following procedure:

SOWHOPE utilizes a program strategy that is summed up as "local leaders using local solutions to solve local problems." we receive applications for project funding on an invitational basis from local leaders vetted by SowHope. All of them have a reputation for helping women. Once a local leader has been funded, they become a "SOWHOPE PARTNER".

A project application is required for every unique funding request. The project application must include: contact information, a description of past outcomes which have helped women, a need basis for the project, statement of project goal, an action plan, sustainability plan, and evaluation plan. Qualifying projects meet the following criteria: falls under at least one of **SOWHOPE**'s three program areas; Wellness, Education, or Economic.

These programs help impoverished women. They are outcome based, time-limited and have measurable outputs.

Applications are received either through e-mail, USPS, or hand-delivery. The applications are evaluated and processed by the **SOWHOPE** "**PROGRAM TEAM**" comprised of SowHope staff, board members, and volunteers, which assesses each application using a rubric to determine alignment with the **SOWHOPE** mission, as well as expectation of effectiveness and sustainability. Applications are scored and placed on a priority list Grants are made according to the annual budget approved by the SowHope board and as funds are available.

An application is funded as it reaches its turn on the priority list, or it is put on hold to be considered for a later time, or deactivated. If the project is not funded within a year, it is considered deactivated and must be resubmitted for consideration.

When a project is accepted for funding, a "<u>Memorandum of Understanding</u>" (MOU) outlining: the Objectives, the Predicted Outcomes, how the project will be funded, and a reporting schedule by the **PARTNER** is agreed upon and signed by **SOWHOPE** and the **PARTNER**. Once the **MOU** is signed, **SOWHOPE** either hand-delivers money (for rural projects without bank access), wires the money, or sends a check to the partner to fund the project.

Reports are sent by the partner to **SOWHOPE** by email or phone about halfway through the project to detail progress, plus a final written report must be submitted upon project completion which includes, at minimum, a detail of financial expenditures and the number of women impacted.

SOWHOPE evaluates the projects on-site at, or near, the end of the project. This is done by the president and **SOWHOPE** staff or volunteers visiting the field sites and interviewing **PARTNERS** and beneficiaries to see how the project was implemented compared to terms of the **MOU**, as well as how the project impacted the women.

Part II Line 1

Method used to account for cash grants and noncash assistance on org's financial statements.

The **GAAP** accounting standard is the core methodology utilized for all financial transactions of any sort, in the creation of all financial statements and supporting documentation for **SOWHOPE**.

SOWHOPE.ORG 14-1946849 FORM 990 TAX YEAR 2019 Page 2 of 2

EXPLANATION PAGE FOR FORM 990 SCHEDULE O

FOR PART VI, LINE 11B

The organization's process is to review Form 990, or a draft of the form 990 that was prepared by the **SOWHOPE** Staff and a member of the Finance Team. The draft form was emailed to every Board Member for their review one week prior to the 2nd quarter Board meeting, which was held May 5, 2020. A time for group review was on the meeting agenda and the Board approved the final form including minor corrections to be made by the Finance Team.

PART VI, LINE 12C - MONITORING AND ENFORCEMENT OF CONFLICTS OF INTEREST POLICY

Every Board Member, when they are elected to the Board, reads and signs a form explaining the conflict of interest policy and requiring them to disclose any conflicts of interest. Officers and employees are also required to read and sign the conflict of interest policy form. To date there has not been a conflict of interest at **SOWHOPE.** The conflict of interest policy is reviewed and forms are signed annually at the all-day board retreat. Current signed copies are on file in the **SOWHOPE** office.

PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

A Compensation Committee is named using members of the **SOWHOPE** HR Team comprised of at least 1 Board Member and HR professional volunteers. They use compensation comparability data to determine a compensation recommendation. Minutes of their meetings detailing their decisions are on file at the **SOWHOPE** office. A presentation is made to the Board of Directors, who then clarify any questions, make suggestions, and delegate the final authority to the HR Team in establishing compensation.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Many of the **SOWHOPE** governing documents and the **FORM 990s** are published on the **SOWHOPE** website **WWW.SOWHOPE.ORG**. and can be found at **WWW.SOWHOPE.ORG/ABOUT**. Additional documents are available upon request with a processing fee. A list of Organizations receiving grants is available upon approval of the request.

FORM 990, PART X, LINE 22 - BALANCE SHEET, LIABILITIES EXPLANATION

Previous allocated salary of the President, which had been deferred, was voted upon by the **SOWHOPE** Board of Directors to be paid back over 5.5 years from 2017-2022 in equal installments. The **SOWHOPE** Board of Directors, upon the recommendation of the Finance Team has elected to treat the previous salary reduction, of the President, as a deferral agreed to by both **SOWHOPE** and the President, Mary Dailey Brown.