Short Form Return of Organization Exempt From Income Tax

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

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

A	For the	2020 calenda	ar year, or tax year beginning 01/01/2020 and ending	1	2/31/202	n
В	Check if a	applicable:	C Name of organization			ntification number
	Address	change	35	-1365346		
님	Name ch	_	Telephone number			
H	Initial retu	um am/terminated	260	-420-6100		
Ħ	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Gro	oup Exem	
		on pending	FORT WAYNE, IN, 46808		mber 🕨	-past
G	Accoun	iting Method:	☐ Cash	H Check	▶ ∏if	the organization is no
1 1	Website	e: >				ch Schedule B
JI	ax-exer	mpt status (che	ck only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	I '		-EZ, or 990-PF).
K	Form of	f organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other	<u> </u>		
L	Add line	es 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	total assets		
(Pa	rt II, col	lumn (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	182,981
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the instru	ctions	for Part I)
		Check if	the organization used Schedule O to respond to any question in this Pa	art!		<u>.</u>
	1	Contributio	ns, gifts, grants, and similar amounts received		1 1	91,625
	2		ervice revenue including government fees and contracts		2	28,685
	3		p dues and assessments		3	0
	4	Investment			4	116
	5a	Gross amo	unt from sale of assets other than inventory 5a	6		
	b		or other basis and sales expenses	C		
	C	Gain or (los	s) from sale of assets other than inventory (subtract line 5b from line 5a) .		5c	0
	6	Gaming and	d fundraising events:			
4	a		ome from gaming (attach Schedule G if greater than			
ž		\$15,000) .	6a	0		
Revenue	ь		me from fundraising events (not including \$ 0 of contrib	utions		
æ		from fundra				
			n gross income and contributions exceeds \$15,000) 6b	41,755		
	C	Less: direct	expenses from gaming and fundraising events 6c	3,977		
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract		
		line 6c) .			6d	37,778
	7a		of inventory, less returns and allowances	0		
	b		of goods sold	0		
	C	Gross profit	or (loss) from sales of inventory (subtract line 7b from line 7a)		7c	0
	8	Other revenue (describe in Schedule O)				20,800
	9	l otal reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> ▶</u>	9	179,004
	10		similar amounts paid (list in Schedule O)		10	0
	11		d to or for members		11 12	0
ses	12	Salaries, other compensation, and employee benefits				106,327
Expens	13		I fees and other payments to independent contractors		13	2,974
X	14		rent, utilities, and maintenance		14	39,648
	15	Printing, pul	blications, postage, and shipping		15	2,432
	16	Otner exper	ses (describe in Schedule O) See Schedule O, Statement 1	<u> </u>	16	24,096
	17	Total exper	nses. Add lines 10 through 16	▶	17	175,477
Net Assets	18 19	Net accets	leficit) for the year (subtract line 17 from line 9)		18	3,527
SS	19	end-of-veer	or fund balances at beginning of year (from line 27, column (A)) (must acting figure reported on prior year's return)		Service Services	
ţ					19	335,803
Ne	20 21	Not accete a	ges in net assets or fund balances (explain in Schedule O) .See Schedule O,		20	1,056
	Z 1	iver assers (or fund balances at end of year. Combine lines 18 through 20	<u> ▶</u>	21	340,386

Pa	art II Balance Sheets (see the instructions	for Part II)				, 1,90
	Check if the organization used Schedul		nv auestion in this	Part II		Г
			<u> </u>	(A) Beginning of year	Ė	(B) End of year
22	Cash, savings, and investments		_	79,181	22	94,870
23	Land and buildings			257,862		245,516
24	Other assets (describe in Schedule O)				24	243,310
25	lotai assets			337,043	_	340,386
26	Total liabilities (describe in Schedule O)			1,240		340,300
_27	Net assets or fund balances (line 27 of colum	ın (B) must agree wit	h line 21)	335,803		340,386
Par	t III Statement of Program Service Accord	nplishments (see t	ne instructions for	Part III)	=-1	340,300
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part IIÍ		Expenses
Wha	t is the organization's primary exempt purpose?	See Schedule O, St	atement 3			quired for section
as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise rons benefited, and other relevant information for e	manner, describe th	of its three largest p e services provided	rogram services, I, the number of	org	l(c)(3) and 501(c)(4) anizations; optional fo ers.)
28	RESIDENTIAL HOUSING - WOMEN IN NEED SERVE	D WITH HOUSING AN	D RELATED SERVIC	ES,		<u> </u>
	RESIDENTS PROVIDE PARTIAL PAYMENT.					
	(Grants \$ 0) If this amoun	t includes foreign gra	ants, check here	<u> ▶</u> 🔲	28 a	106,896
29	COUNSELING SERVICES - INDIVIDUAL AND FAMIL	Y COUNSELING WOR	KSHOPS AND CASE			
	MANAGEMENT	·				
	(A)					
30	(Grants \$ 0) If this amount	t includes foreign gra	ints, check here .	▶ □	29a	24,068
30						
	(Grants \$) If this amount	t includes familia				
31	Other program services (describe in Schedule O)	t includes foreign gra	ints, check here	<u>· · · ▶</u> ∐	30a	<u> </u>
٠.	(Grants \$ 0) If this amount	t includes foreign gra			. .	
32	Total program service expenses (add lines 28a	through 31a)	ints, check here .	<u> • 📘 </u>	31a	<u>-</u>
Par	List of Officers, Directors, Trustees, and Ke	w Employees (list each	one over if wet every		32	130,964
	Check if the organization used Schedule	e O to respond to a	none ever in not comp no anestion in this l			•
		<u> </u>	(c) Reportable	art IV		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	0	Estimated amount of other compensation
	AUSBURGER	4.00	0)	0
	SIDENT					
	ANN ETZLER	2.00	0	0	}	0
	CTOR					
	THEW PARMERLEE	4.00	0	C)	0
	PRESIDENT				L	
	EE SCOTT RETARY	2.00	0	0	1	0
	REW JACKSON	 				
	ASURER	4.00	0	0	ł	0
	Y KAHLENBECK	20.00			_	
	CUTIVE DIRECTOR	32.00	31,251	0	1	0
	RA FOX	3.00				
	CTOR	2.00	0	0		0
	ELA PALM	2.00			├ -	
	CTOR	2.00	0	0		0
				-	\vdash	
		1	İ			
	76.		-		├	
		1				
		-	· .			
	·	1				
		1 1			ĺ	

Pari	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s in th	ne . V	
	instructions for 1 art v.) Check if the organization used Schedule O to respond to any question in the	s Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	1.55	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		./
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] [37a] [5] [6] [6] [7] [6] [7] [7] [8] [8] [8] [8] [9] [9] [9] [9	949-1934E4F		<u>√</u> √
b 39 a b 40a	If "Yes," complete Schedule L, Part II, and enter the total amount involved		· ·	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		in de la
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed ▶ IN			
42a		60-420	D-6100	
	Located at ► 1747 N WELLS STREET, FORT WAYNE, IN 46808 ZIP + 4 ►	468	08	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ▶	7.7		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c	oleki in Seniar en	<u>√</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. ▶	- 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No √
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
·b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		

	000 EZ	(0000)
COLLL	990-EZ	(としとし)

Page	4

46	Did	the organization engage, directly or in	ndirectly, in political c	ampaign activities	s on beha	lf of o	in opposi	tion	54 9E	Yes	No
	to ca	andidates for public office? If "Yes," o	complete Schedule C	, Part I			_ • • •		46	ation desired.	1
Part \	VI	Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51.	ns must answer que				mplete th	e tab	les fo	or line	<u></u>
		Check if the organization used Sc	nequie O to respond	to any question	in this Pa	ırt VI	• • • •				<u> </u>
47	year	id the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II								No	
48 49a		e organization a school as described i the organization make any transfers t						•	48 49a		<u> </u>
	If "Y	es," was the related organization a se	ection 527 organization	n?	anization				49b		
50	Corr	nplete this table for the organization's loyees) who each received more thar	five highest compen-	sated employees	other that	n offic	ers, directo	ors. tri	ustee	s, and	d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contrib	outions	benefits, to employee and deferred sation		Estimated amount ther compensation		
None											•
						•	,				
51	Com	I number of other employees paid over aplete this table for the organization' 0,000 of compensation from the organ	s five highest compe	ensated independe	ent contra	actors	who each	recei	ived r	nore	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c)	Compe	ensatio	n	
None										_	
		number of other independent contra the organization complete Schedu			. ► manizatio	ne mi	ust attach				
	comp	oleted Schedule A	<u> </u>	<u> </u>	<u> </u>		<u></u>)	► 🔽		□N	
Under pe true, com	nalties ect, an	of perjury, I declare that I have examined this raid complete. Declaration of preparer (other than	eturn, including accompany officer) is based on all infor	ring schedules and stat mation of which prepa	ements, and rer has any k	to the i	pest of my kno ge.	owledge	e and b	oelief, it	t is
Sign		Signature of officer									
Here		Andrew Jackson, Treasurer Type or print name and title		 .		Date	 .				
Data		Print/Type preparer's name	Preparer's signature	· · · ·	Date			P	ΓIN		
Paid Prepa					!	T_:	self-employ	it			
Use C	nly	Firm's name ► Firm's address ►				Firm'	s EIN ▶				
May the	e IRS	discuss this return with the preparer	shown above? See ir	nstructions	<u> </u>	1 - HOH)	<u> </u>	Yes	□N	<u> </u>

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public

Open to Public Inspection

Name of the organization Employer identification number HOPE ALIVE INC 35-1365346 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization fiii EIN (iii) Type of organization (v) Amount of monetary (iv) is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

18

	ale A (1 Olill 990 Ol 990-EZ) 2020						Page 2
Par		ations Descr	ibed in Sect	ions 170(b)(1	()(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked t	he box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o quality unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	() 0040	1 010010				-
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
_	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			-	 	 	
·	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						<u> </u>
	-	erenaktiki.					
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on		2000 E 6 W	医水子硷 经		Pak and or Sins	
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	11 X1 2 9 5 6 6	neskyn r	et et angele et et et et	Carrier Co.	1.00 mily protestion	
Sect	on B. Total Support		,			an elementary and control or table a	
Caler	idar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4		"				
8	Gross income from interest, dividends,					1	
	payments received on securities loans,						
	rents, royalties, and income from						
_	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
40				,	<u> </u>		
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10			See Constitution of the Section 2			
12	Gross receipts from related activities, etc.	(see instruction	nej	MARKET LESSENSE		40	
13	First 5 years. If the Form 990 is for the				or fifth toy yo	12	501(a)(0)
	organization, check this box and stop her	re	inot, second	, uma, ioarui,	or mur tax ye	ar as a section	1 50 1(0)(3)
Secti	on C. Computation of Public Suppor	t Percentage	•				<u> </u>
14	Public support percentage for 2020 (line 6			1. column (fl)		14	
15	Public support percentage from 2019 Sch	nedule A, Part I	l, line 14 .			15	
16a	331/3% support test-2020. If the organia	zation did not	check the box	on line 13, an	id line 14 is 33	1/3% or more.	check this
	box and stop here. The organization qual	lifies as a publi	cly supported	organization			▶ □
b	331/3% support test-2019. If the organization	zation did not d	check a box or	n line 13 <mark>or 1</mark> 6	a, and line 15 i	is 33¹/₃% or mo	ore, check
	this box and stop here. The organization	qualifies as a p	oublicly suppor	ted organizatio	on		▶ □
17a	10%-facts-and-circumstances test-20	20. If the orga	nization did n	ot check a box	c on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization me	eets the facts-	and-circumsta	inces test, che	eck this box a	nd stop here.	Explain in
	Part VI how the organization meets the t	facts-and-circu	ımstances tes	t. The organiza	ation qualifies	as a publicly s	supported
	organization						
b	10%-facts-and-circumstances test—20	119. If the orga	nization did n	ot check a box	c on line 13, 1	6a, 16b, or 17a	ı, and line
	15 is 10% or more, and if the organization	n meets the fa	cts-and-circun	nstances test,	check this box	and stop her	e. Explain
	in Part VI how the organization meets the	tacts-and-circ	cumstances te	st. The organiz	zation qualifies	as a publicly s	supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	dilati tilo to	oto libitod bol	ow, picase ce	implote rait	··· <i>)</i>	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees	(1) 4010	(=) == 1.1	(0) 2010	(4) 2010	(0) 2020	(i) Total
	received. (Do not include any "unusual grants.")	138,725	135,091	157,934	191,872	162,065	705 607
2	Gross receipts from admissions, merchandise	1447.20	100,001	107,004	101,072	102,000	785,687
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose			[1	
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				i		
	or expended on its behalf					l	
5	The value of services or facilities						
	furnished by a governmental unit to the			ļ		ĺ	
	organization without charge						
6	Total. Add lines 1 through 5	138,725	135,091	157,934	191,872	162,065	785,687
7a							
	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						
C		W. Japanese Congress of the State of the Sta					
8	Public support. (Subtract line 7c from						
01	line 6.)			Action to the second	A STATE OF STATE	47 8 2 2 2 2 4 3	785,687
	ion B. Total Support						
Galer 9	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 10a	Amounts from line 6	138,725	135,091	157,934	191,872	162,065	785,687
iva	payments received on securities loans, rents,				l		
	royalties, and income from similar sources .				[
b	Unrelated business taxable income (less	8	38	68	224	116	454
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						_
c	Add lines 10a and 10b	8	38	68	22.5	- 440	0
11	Net income from unrelated business	-	36	- 00	224	116	454
	activities not included in line 10b, whether	2					
	or not the business is regularly carried on						
12	Other income. Do not include gain or			-			
	loss from the sale of capital assets						
	(Explain in Part VI.)	2,620	5,398				8,018
13	Total support. (Add lines 9, 10c, 11,						0,010
	and 12.)	141,353	140,527	158,002	192,096	162,181	794,159
14	First 5 years. If the Form 990 is for the	organization's	first, second,	third, fourth, o	or fifth tax yea	r as a section	501(c)(3)
	organization, check this box and stop her	e		<u></u>			▶ □
	on C. Computation of Public Support						
15	Public support percentage for 2020 (line 8					15	98.93 %
16	Public support percentage from 2019 Sch	edule A, Part II	l, line 15 .	<u></u> <u>.</u>	<u></u>	16	98.9 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2020 (li	ne 10c, columi	n (f), divided b	y line 13, colum	ın (f))	17	0.06 %
18 19a	Investment income percentage from 2019	ocnequie A, P	art III, line 17	on lin- 44 -		18	0.05 %
152	331/3% support tests—2020. If the organiz 17 is not more than 331/3%, check this box a	anon ulu not (nd stan her e "	Jieck Ine DOX The organizatio	on line 14, and	ı iine 15 is mo	re than 331/3%,	
b	331/3% support tests—2019. If the organize	ation did not ob	ook a box oo !	ing 14 or 11 10	publicly suppor	teu organizatioi	n . ▶ 📝
~	line 18 is not more than 331/2%, check this b	ox and ston be	eck a DOX ON I	ration qualifies o	a, and line 16 i	is more than 33	'/3%, and
20	Private foundation. If the organization did						

Part IV Supporting Organizations

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

Section A. All Supporting Organiza	tions
------------------------------------	-------

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.
_	

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

			_Ye	S	No
iing		Ž.		Ŕ	
by	O (A)		30		
Jy		21.	تخسد	Ž	تنسنا
	1				L
itus					100
ted		Ž.	1		
	***********		ومنتسو	نند	أيتبنستنس
	2			٠	
wer			9, 59	8	41.0
	3a		- circiron dest	- 1	
لسمده			1950	3%	
and	5.6		i in	3	
the					a \$2 % %
	3b	1			
)(B)	7. 194A	9	13		F. E. P. S.
,,_,	HORMOURI			4	andrinings
	Зс	_		_	
? <i>If</i>	100 m				
	4a	Ť	initial/durant	"1	in in a state in the little
		į į		1	375.71273
ign	***************************************			V	
ion		1	en ka		
	4b	T		Ĩ	
ion				1	June 1
				1	
ed					
(B)		ŀ	***	I	
	4c	Ť	***********	Ť	فيزاؤه والهوالية
_ "	32.57	1	Arrens Ser Com	: 13	76.7
s,"					
:/N		ľ		1	
on;	1		100 S	1	
оп	1			I	
		-		-	***************************************
	5a	Ļ		1	distance and as W
dy		ľ			39
	5b	ľ		Ţ	
	5c	t		t	
	A SENS	3	A SEC		PZ/CALIE
to		100	7 A.		
ed		ŝ			Jan 1
or	1000	1	3.29	l	
	6	-	-	-	Samuel Comment
		Þφ	57538525	Ł	20000000000
or		Χ		v	
ity		ě		1	
	7	l'''	***************************************	T	
7?		3%	e ASS	M	
		· ni	Sant.	À	أنسست
	8	L		L	
re				11.00	
ns .				90	
~		i		~	***************************************
	9a				Water of the
ch	255			1	
	9b				
fit		J.4.		1	125 VA 125 VA
			43	2	new kind
j	9c	/	and the second	L	Transport of
on Ì	1000				
ed		Ç.		Š	
	10-	ere em	. يعونديون ت		
.	10a		Lo many	.0.2	
to					
- 1	10b				****
ırm (900 or 0	30	0-E2	<u> </u>	2020

Part	V Supporting Organizations (continued)			. ago o
	11 0 0		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		438	
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	Mentadada	302305 Mariana	number
	11c below, the governing body of a supported organization?	11a		
b	·	11b		*************
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		A Q
Sect	ion B. Type I Supporting Organizations	11101		<u> </u>
		П	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		and in	ing of the
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		196 Ye
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	e de la companya de l	
Sect	ion 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	\$1.00	V	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1	
	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	\$155		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			لنشت
Secti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tions	<u></u>
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-y-
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see in <u>s</u>	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			4
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	100 SY 18		
	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		250	
	that these activities constituted substantially all of its activities.	2a	10000	
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,		Trib Day	
	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. <i>Answer lines 3a and 3b below.</i>			
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? If "Yes" or "No," provide details in Part VI .			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	A (1)	842.V
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	ellis escenia.	naon della in inchis

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	a tri	ust on Nov. 20, 1970 (expla	in in Part VI\ See
	instructions. All other Type III non-functionally integrated supporting organ	niza	tions must complete Secti	ons A through E.
Sec	tion 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		<u> </u>
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		
	Other expenses (see instructions)	7		
_ 8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Seci	tion 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	A Company of the Comp	
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
е	(explain in detail in Part VI):	1e		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		-
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5	. Table in Grand Manager and	
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-functiona (see instructions).	lly i	ntegrated Type III supporti	ng organization

	Type III Non-Functionally Integrated 509(a)	(3) Supporting Organ	nizations (continue	(a)	
Sect	tion D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers ex organizations, in excess of income from activity	cempt purposes of supp	ported	2	
3	Administrative expenses paid to accomplish exempt pur	poses of supported ord	anizations	3	
4	Amounts paid to acquire exempt-use assets	<u> </u>	W Nation 10	4	-
5	Qualified set-aside amounts (prior IRS approval required	- provide details in Par	+ VI)	5	
6	Other distributions (describe in Part VI). See instructions			6	
7	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		7	
8	Distributions to attentive supported organizations to whi (provide details in Part VI). See instructions.	ch the organization is re	esponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	<u>. </u>		10	-
			T	10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020
_ 1	Distributable amount for 2020 from Section C, line 6		2.0000 ven 7.04000 1990	2.00	
2	Underdistributions, if any, for years prior to 2020		4	7	See See Commission of the Comm
	(reasonable cause required—explain in Part VI). See			- 1	
	instructions.				
3_	Excess distributions carryover, if any, to 2020				
a	From 2015			4	
b	From 2016	in a procedulation of which	3 8 8 6 6 4 10 8 9 F 12	XX.	
С	From 2017	APRIL PROTEST PROGRAMM	KIND OF THE PARTY	3005	
d	From 2018				
<u>e</u>	From 2019				
f	Total of lines 3a through 3e		\$	916	Control of the Contro
g	Applied to underdistributions of prior years			2	
<u>h</u> _	Applied to 2020 distributable amount				
<u>į</u>	Carryover from 2015 not applied (see instructions)		A FARE CITED TO SEE TO SE		
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		Cycles Care Sugar		
4	Distributions for 2020 from Section D, line 7:			C v I	
a	Applied to underdistributions of prior years			施設を	
b	Applied to 2020 distributable amount	The state of the s		ं ं स	20 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
С	Remainder. Subtract lines 4a and 4b from line 4.	The control of the co	100000000000000000000000000000000000000	ONE ZWy W	
_	Remaining underdistributions for years prior to 2020, if				
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			32	
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in	and the second			en en de la companya
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.			50 F	
8	Breakdown of line 7:			200	
а	Excess from 2016		e visit of the come with a factor	N/O	the strategy of the control of the c
b	Excess from 2017		province and pulled the second control of the	93 2	
С	Excess from 2018		The second secon		
	Excess from 2019	an a said a	A CONTRACTOR AND A		andria de la companya de la company Esta de la companya
e	Excess from 2020			21 X	

Schedule A (F	orm 990 or 990-EZ) 2020 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	A, Part III, Line 12 - OTHER INCOME

	NATURE SECURITION OF THE PROPERTY OF THE PROPE
	14 15 15 15 15 15 15 15 15 15 15 15 15 15

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.

OMB No. 1545-0047

2020
Open to Public

► Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization **Employer identification number** HOPE ALIVE INC 35-1365346 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e

Solicitation of non-government grants а ☐ Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations ☐ Special fundraising events ☐ In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (or retained by) (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in stody or control of contributions? (ii) Activity organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		, ,	• •			
		7411	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Golf Outing	Banquet	0	(add col. (a) through col. (c))
ď			(event type)	(event type)	(total number)	501. (c))
Revenue	1	Gross receipts	16,871	24,884		41,755
II.	2	Less: Contributions	0	0		0
	3	Gross income (line 1 minus line 2)	16,871	24,884		41,755
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
enses	6	Rent/facility costs	0	0		0
Direct Expenses	7	Food and beverages	0	0		0
Direc	8	Entertainment	0	0		0
	9	Other direct expenses .	3,283	694		3,977
	10 11	Direct expense summary. Ad Net income summary. Subtra	•	. `		3,977 37,778
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe			or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad-	d lines 2 through 5 in co	olumn (d)		-
	8	Net gaming income summary	/. Subtract line 7 from li	ne 1, column (d)	<u>.</u> >	
	a Is	nter the state(s) in which the org the organization licensed to co "No," explain:	onduct gaming activities	in each of these states		Yes No
10		ere any of the organization's ga	aming licenses revoked	•	•	

scriedu	ile G (FORTI 930 O. 930*EZ) 2020		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a	revenue?	☐ Yes	□ No
c	If "Yes," enter the amount of gaming revenue received by the organization ▶ and the amount of gaming revenue retained by the third party ▶ \$		
	Name ►		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	☐ 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 > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	iii) and (v nal inforn	v); and nation.

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

Open to Public Inspection

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

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

Name of the organization	Employer identification number
HOPE ALIVE INC	35-1365346
Form 990-EZ, Part I, Line 8 - TAX EXEMPT INCOME - PPP LOAN	
4*************************************	

PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	
	77-4

	~~~~~~
V-J	

#### Schedule O, Statement 1

HOPE ALIVE INC

Form: Form 990-EZ (2020)

EIN: 35-1365346

Page: 1

#### Other Expenses Structured Explanation

Part I, Line 16

Description	Amount
INSURANCE	7,372
DEPRECIATION	12,328
ADVERTISING	132
BANK CHARGES	1,334
MISCELLANEOUS	2,021
OFFICE SUPPLIES	909
Total:	24,096

#### Schedule O, Statement 2

Form: Form 990-EZ (2020)

HOPE ALIVE INC

EIN: 35-1365346

Page: 2

Other Changes In Net Assets Structured Explanation

Part I, Line 20

Description	Amount
Unrealized Gains	1,056
Total:	1,056

Schedule O, Statement 3

**HOPE ALIVE INC** 

Form: Form 990-EZ (2020)

EIN: 35-1365346

Page: 2

**Primary Exempt Purpose** 

Part III

#### **Primary Exempt Purpose**

CHRIST-BASED MINISTRY WITH THE MISSION OF BRINGING HOPE AND ENCOURAGEMENT WITH CHRIST-LIKE LOVE TO EMOTIONALLY HURTING PEOPLE THROUGH MENTAL HEALTH COUNSELING AND CLIENT HOUSING.

#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ➤ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

HOPE ALIVE INC 35-1365346 Organization type (check one): Filers of: Section: √ 501(c)( Form 990 or 990-EZ ) (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) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

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).

Page 1 of 1 of Part I
Employer identification number Name of organization HOPE ALIVE INC 35-1365346

Part I	Contributors (see instructions). Use duplicate copies of	TPart I II additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	COMMUNITY FOUNDATION OF GREATER FW  555 E WAYNE STREET  FORT WAYNE, IN, 46802	\$5,326	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	PROPHET SISTERS FOUNDATION PO BOX 609 PITTSBURG, PA, 15230	\$5,279	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ST JOSEPH COMMUNITY HEALTH FOUNDATION  347 W BERRY STREET  FORT WAYNE, IN, 46802	\$ 20,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

of of Part II

Name of organization
HOPE ALIVE INC

Employer identification number

35-1365346

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	<del></del>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	

Name of organization
HOPE ALIVE INC

Employer identification number 35-1365346

|--|

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

	Use duplicate copies of Part III if ac	dditional space is nee	eded.							
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held						
			***							
•	(e) Transfer of gift									
	Transferee's name, address,		Relationship of transferor to transferee							
-										
	***************************************									
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
-										
ŀ										
	Transferee's name, address, a		fer of gift Relation	gift Relationship of transferor to transferee						
		· <del>-</del>								
(a) No.		<u>-</u>								
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
-										
Ĺ										
	(e) Transfer of gift									
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee							
-										
ļ-										
.										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held						
-  -										
F										
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee									
				, <u>, , , , , , , , , , , , , , , , , , </u>						
[										
- 1										

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

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

filing (	of this	form, visit www.irs.gov/e-file-providers/e-file-	-for-charitie	es-and-non-profits.		U U.O.	ano on a	io diddilonio				
Auto	matic	6-Month Extension of Time. Only subr	nit origina	l (no copies needed).				· .				
All co	rporati	ons required to file an income tax return other rm 7004 to request an extension of time to file	er than For	m 990-T (including 1120-C	ilers), partner	ships	, REMIC	s, and trusts				
Type print						ication number (TIN) 35-1365346						
File by due dat filing yo return.	te for our	Number, street, and room or suite no. If a P.O. box, see instructions.  1747 N WELLS STREET										
instruct	<u></u>	TOST WATE, RE, 40000										
		turn Code for the return that this application		<del></del>	ch return) .	•		0 1				
Application Is For		Return Code	Application Is For				Return Code					
Form 990 or Form 990-EZ			01	Form 990-T (corporation)				07				
Form 990-BL			02	Form 1041-A	orm 1041-A			08				
Form 4720 (individual)			03	Form 4720 (other than indi	0 (other than individual)			09				
Form 990-PF		04	Form 5227				10					
Form 990-T (sec. 401(a) or 408(a) trust)			05	Form 6069								
Form	990-1	(trust other than above)	06	Form 8870				12				
<ul><li>If the</li><li>If this</li><li>for the</li></ul>	organ s is for whole	No. ► 260-420-6100  ization does not have an office or place of but a Group Return, enter the organization's four group, check this box ► □ . If it names and TINs of all members the extension	 usiness in t r digit Grou t is for part	p Exemption Number (GEN	sbox		 If thi	e ie				
<ul> <li>I request an automatic 6-month extension of time until 11/15 , 20 21 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:</li></ul>												
	☐ Cha	ange in accounting period				urn						
	any nonrefundable credits. See instructions.						\$					
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.						\$					
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.						3c	\$					
<b>Cautior</b> Instructi	n: If you ions.	are going to make an electronic funds withdrawal	(direct debi	) with this Form 8868, see Forn	n 8453-EO and	Form	8879-EO	for payment				